

Lamb Meat Adjustment Assistance Program

For State and County Offices

SHORT REFERENCE

10-LD

UNITED STATES DEPARTMENT OF AGRICULTURE Farm Service Agency Washington, DC 20250

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250

Lamb Meat Adjustment Assistance Program 10-LD

Amendment 2

Approved by: Deputy Administrator, Farm Programs



Amendment Transmittal

A

Reasons for Amendment

Subparagraph 2 D has been amended to allow COC's to delegate the authority to approve or disapprove FSA-382's and FSA-383's to CED.

Subparagraph 2 E has been amended to allow CED's the authority to approve or disapprove FSA-382's and FSA-383's, if so delegated by COC.

Subparagraph 10 D has been added to provide instructions for eligible minors participating in LMAAP.

Subparagraph 23 D has been added to provide instructions for facility improvement payments for ranches that have sheep and other animals.

Subparagraphs 31 C and 32 C have been amended to revise the:

e-mail address website location for AMS.

Subparagraph 32 D has been amended to clarify instructions for self-certification.

Subparagraph 44 A has been amended to clarify that program code "00LMAAPF" is for the cost of the facility improvement.

Subparagraphs 53 A and C have been amended to add instructions for producers to enter the price of each qualifying ram purchased.

Continued on the next page

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A Reasons for Amendment (Continued)

Paragraph 54 has been amended to:

- allow producers that self-certify feeder lambs to enter the number marketed on FSA-383
- remove Self-Certifying Feeder Lambs Statement.

Part 5 has been added to provide grading guidelines for:

- feeder lambs
- slaughter lambs.

Part 6 has been added to provide instructions on compliance procedures.

Part 7 has been added to provide instructions for processing "Year 1" LMAAP applications and payments through APSS.

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- 2 Definition of Terms Used in This Handbook
- 3 Menu and Screen Index

Part 1 General Provisions

1 Overview

A Purpose

This handbook provides general instructions for administering LMAAP.

B Sources of Authority

Authority for the requirements in this handbook are as follows:

- 7 CFR Part 784
- the Act of August 24, 1935, Section 32 (3), as amended, (7 U.S.C. 612c).

C Related FSA Handbooks

The following table describes the FSA handbooks related to LMAAP.

IF the material is about	THEN see
accounting processes	6-FI.
appeals	1-APP.
assignments and joint payments	63-FI.
issuing payments	1-FI.
interest rates	50-FI.
offsets	58-FI.
signatures, estates, trusts, or minors	1-CM.
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* * *

2 Responsibilities

A Administering

LMAAP

Administered under the general supervision of DAFP, STC's and COC's have the primary responsibility for administering LMAAP.

B Restrictions

STC's and COC's, and representatives and employees thereof, do not have the authority to modify or waive any of the provisions of this handbook unless authorized to do so by DAFP.

C STC Responsibilities

STC's shall:

- supervise and monitor LMAAP to ensure that policies and procedures authorized in this handbook are being uniformly followed by County Offices
- take any action required by this handbook that has not been taken by COC
- correct, or require COC to correct, any action taken by COC that is not authorized according to this handbook.

D COC Responsibilities

COC's shall:

- administer LMAAP at the county level under STC supervision
- inform producers about the eligibility requirements for LMAAP payments
- complete and review FSA-382's and FSA-383's for completeness and accuracy
- approve or disapprove requested LMAAP payments according to this handbook
- determine whether the submitted documentation provides the required documentation needed for the appropriate payment or payments
- *--Note: COC may delegate the authority to approve or disapprove FSA-382's and FSA-383's to CED.--*

2 Responsibilities (Continued)

 \mathbf{E}

CED

CED's shall:

Responsibilities

- carry out the day-to-day operations of LMAAP according to COC's determinations and this handbook
- *--approve or disapprove FSA-382's and FSA-383's, if so delegated by COC.--

3-9 (Reserved)

Part 2 Eligibility Requirements

Section 1 Sheep and Lamb Operations

10 General Eligibility

A

Introduction

This section covers general eligibility for sheep and lamb operations.

B Definition of Eligible Sheep and Lamb Operation

An <u>eligible sheep and lamb operation</u> is any person or group of persons:

- who as a single unit raise sheep and lamb
- whose production facilities are located in the United States.

C Other Eligible Sheep and Lamb Operations

An eligible sheep and lamb operation may also include any of the following entities that are engaged in an operation that raises sheep and lamb in the United States for sale:

- an individual that:
 - has a beneficial interest in a sheep and lamb operation
 - has a financial risk in the sheep and lamb operation
 - is a citizen of, or legal resident alien in, the United States
- a corporation, partnership, joint operation, estate, association, cooperative, or
 other business enterprise or other legal entity and, whenever applicable a State,
 political subdivision of a State, or any agency thereof, and whose members are a
 citizen of, or legal resident alien in the United States
- Indian tribe of the Indian Self-Determination and Education Assistance Act
- Indian organization or entity chartered under the Indian Reorganization Act
- economic enterprise under the Indian Financing Act of 1974.

*--D

Eligibility of Minors

A minor, who is otherwise eligible according to subparagraphs B and C, is eligible to participate in LMAAP, if the LMAAP application is:

- signed by the minor
- co-signed by a person determined by COC to be financially responsible.

E Gross Revenue Requirement

Any "operation" with a qualifying gross revenue in excess of \$2.5 million annually is not eligible for:

- Year 1 benefits
- a feeder lamb payment in Year 2 and Year 3.

Note: The \$2.5 million or less annual gross income requirement applies to income derived from agricultural and nonagricultural sources.--*

11-19 (Reserved)

20 Overview

A Introduction

This section covers eligibility for sheep and lamb operations during program Year 1.

В

Eligible Payments

LMAAP payments are made to producers on sheep and lamb operations. In Year 1, eligible sheep and lamb operations may apply for the following 3 types of payments:

- ram payments
- sheep improvement program payments
- facility improvement payments.

C Eligible Operations

To be eligible to receive cash payments in Year 1 under this part, a sheep and lamb operation must:

- be engaged in the business of producing and marketing agricultural products at the time of filing the application
- have a 1999 annual revenue of \$2.5 million or less.

21 Ram Payment

A Ram Payment Eligibility Requirements

To be eligible to receive a ram payment, a sheep and lamb operation must:

- have purchased rams:
 - during July 22, 1999, and September 30, 2000
 - for the intended purpose of breeding
 - that are at least 90 calendar days of age at the time of purchase
- maintain rams purchased for at least 90 calendar days after the purchase.
- *--Note: The last day to purchase a ram and be eligible for a ram payment is September 30, 2000.--*

B Ram-to-Ewe Guideline

To ensure accurate reporting of rams purchased, the County Office shall:

- inform sheep and lamb operations to use as a guideline the ratio of not more than 1 ram to every 15 ewes
- limit the ram payment for those operations whose ratio of rams-to-ewes is greater than 1 ram to every 15 ewes.

Exception: If the sheep and lamb operation can establish to the satisfactory of COC that the higher percentage of rams purchased compared to the estimated breeding flock is customary for the operation, the limitation on the ram payment will not apply.

C Sheep Eligible for a Ram Payment

All rams purchased are eligible for a ram payment that meet the ram payment *--eligibility requirements in subparagraph A, including Barbidoe Rams.

D Ineligible for a Ram Payment

The following are ineligible for a ram payment:

- leased rams
- ram semen.

E Ram Purchases Less Than \$100

Sheep and lamb operations that purchase a ram for less than \$100 shall be paid the actual cost of the ram.

Example: If a producer purchases a ram for \$75, the producer will receive only a \$75 ram payment.

F Ram Purchases Over \$100

Sheep and lamb operations that purchase a ram that is more than \$100 shall receive only a \$100 payment for the ram purchased.

Example: If a producer purchases a ram for \$250, the producer shall receive a payment of only \$100.--*

*--G

Nonitemized Ram Purchases

Ram purchases that are not itemized on sales receipts and show a cumulative total should be prorated to obtain an average ram payment to be entered into APSS.

Example: A producer purchases 5 rams for \$450, and his or her sales receipt indicates only a \$450 purchase for all 5 rams. The \$450 sales price must be divided by 5 rams to get the average purchase price for each ram. Therefore, \$90 would be the purchase price entered for each ram in APSS.--*

22 Sheep Improvement Program Payment

A Sheep **Improvement Program Payment** Eligibility Requirements

To be eligible to receive a sheep improvement program payment, a sheep and lamb operation must have sheep enrolled in a sheep improvement program:

- that genetically evaluates individual animals within a flock for certain traits to help improve their production efficiencies
- during July 22, 1999, and September 30, 2000.

B Example of a Sheep **Improvement Program**

An example of an authorized sheep improvement program is NSIP.

NSIP is a program set up by an independent organization not affiliated with the government to genetically evaluate individual animals within a flock for maternal, growth, and wool traits to help improve their production efficiencies.

*--Note: Any similar approved genetic improvement management program that has direct costs associated with enrollment into a program is acceptable to receive a sheep improvement program payment.

Participation in a sheep improvement program is not mandatory for qualification in other program areas.--*

 \mathbf{C}

Sheep Eligible for

Sheep Improvement

Program Payment

Sheep improvement programs vary on the types of traits being evaluated. Therefore, it will depend on the type of program in which the operation is enrolled.

Example: NSIP evaluates all ewes exposed for breeding. Therefore, payment will only be made on the number of ewes enrolled in this type of program.

*--D

Other Eligible Sheep

Improvement

Programs

Other approved sheep improvement programs include the following:

- Badger Sheep Improvement Program
- Lambplan Program
- Ewebyte Program.

 \mathbf{E}

Ineligible Sheep Improvement Programs Programs that are not eligible for a sheep improvement program payment include the following:

- scrapie programs
- predator control programs
- breed associations
- individual record keeping
- computer software programs.

F Sheep Improvement Program Approval

COC may approve sheep improvement programs for eligibility for a sheep improvement payment based on the following:

- program must analyze the genetic traits of a flock
- traits evaluated must relate to improving the sheep industry
- direct cost for participation in the program must be incurred by the producer.--*

A Facility Improvement Payment Eligibility Requirements

To be eligible to receive a facility improvement payment, a sheep and lamb operation must:

- have made a facility improvement during July 22, 1999, and September 30, 2000
- use facility improvements made that year for sheep production activities for at least the next 3 consecutive years
- submit cost documentation of the improvements made.

Note: Facility improvements do not have to be completed during Year 1. However, a facility improvement payment will be made only for expenses supported by cost documentation submitted by the application

--deadline. No facility improvement payments will be issued after the Year 1 application deadline.--

B Eligible Facility Improvements

Eligible facility improvements may include, but are not limited to:

- *--wells
- ponds--*
- new and improved feedlots
- self feeders
- lambing sheds
- shearing sheds
- shearing equipment
- fencing
- sheep handling equipment, such as:
 - pens
 - runway chutes
 - water troughs.

Note: As long as the improvements will be made and used in the sheep and lamb operation, COC can make the determination of acceptable eligible facility improvements.

\mathbf{C}

Ineligible Facility Improvements

Facility improvements do not include the following:

- lime
- fertilizer
- seed
- *--skid loaders
- tractors
- trailers
- guard dogs.

D

Commingled Animals

Facility improvements that benefit more than sheep, should be prorated, as to the percentage of income derived from each enterprise.

Example: A producer has sheep and cattle on the ranch, 50 percent of the operation is dedicated to sheep production and 50 percent of the operation is dedicated to cattle production. The producer wants to fence the entire ranch where the cattle and sheep graze. The producer should only receive 50 percent of the 20 percent facility improvement payment for the fence, for the portion of the ranch dedicated to sheep.

\mathbf{E} **Personal Labor**

The cost of labor is ineligible for a facility improvement payment if the improvement is done by the following:

- producer
- farm/ranch hands
- family.

If the facility improvement is being done by the producer, then out-of-pocket expenses incurred by the producer, such as the cost of building materials, are eligible.--*

*--F

Acceptable Cost Documentation

The following are examples of acceptable cost documentation for a facility improvement payment:

- sales receipt
- paid invoices
- construction contracts.

Note: In cases when an operation has contracted with a professional builder and has a construction contract in place, the producer would receive 20 percent of the contracted amount up to \$2,500, because the contract is considered acceptable supportive cost documentation.

G Participation in Other Programs

Sheep and lamb operations participating in other cost-sharing programs besides LMAAP shall only receive 20 percent of the actual amount paid out of pocket by the producer, excluding the amount paid by the other cost-share program.--*

24-29 (**Reserved**)

30 Eligible Sheep and Lambs Year 2 and Year 3

\mathbf{A}

Introduction

This section covers eligibility for sheep and lamb operations during program Year 2 and Year 3.

B

Types of Eligible Sheep and Lamb, Year 2 and Year 3

The 2 types of lambs eligible for payment during program Year 2 and Year 3 are the following:

- slaughter lambs
- feeder lambs.

\mathbf{C}

Definition of Slaughter and Feeder Lambs

Slaughter lambs are lambs that are sold for immediate slaughter.

Feeder lambs are either ewes or wethers that are:

- under 1 year of age
- intended to be further fed a grain concentrate diet to reach an acceptable slaughter market weight when sold.

A Slaughter Lamb Eligibility Requirements

To be eligible for a slaughter lamb payment, the sheep and lamb operation must:

- market slaughter lambs and have them slaughtered during August 1, 2000, and July 31, 2002
- own the lambs in the normal course of raising lambs for slaughter for at least 30 calendar days continuously before marketing for slaughter
- be engaged in the business of producing and marketing agricultural products at the time of filing the application.

B Slaughter Lamb Carcass Criteria

To be eligible for a slaughter lamb payment, the carcasses produced by the slaughter of the lamb must:

- meet the requirements of USDA Quality Grade Choice or Prime
- meet the requirements of USDA Yield Grade 2
- have a muscling confirmation score of Average Choice or better
- have a 55 to 75 pound dressed hot carcass weight.

C AMS Certification

To be eligible for a slaughter lamb payment, the sheep and lamb operation must *--have the lamb carcasses produced from the slaughter lambs evaluated and--* certified by an AMS agent or their assigned representative that the carcasses meet the eligibility requirements of subparagraph B.

AMS representatives may be contacted through Martin E. O'Connor at *--202-720-7046 or by e-mail at martin.oconnor@usda.gov.

Note: AMS will set up guidelines on their website at **www.ams.usda.gov/lsg/201lamb/201.htm** with more specific details--* on AMS certification.

D Grading Definitions

The following grading definitions are applicable to slaughter lamb eligibility.

<u>Muscling confirmation score of average choice</u> is a grade assigned according to official USDA standards and procedures that a lamb carcass would receive for being moderately thick muscled throughout the carcass and tending to be moderately wide and thick in relation to its length. The lamb carcass:

- legs tend to be moderately wide and thick
- shoulders tend to be moderately thick and full.

<u>USDA Choice, USDA Prime, and USDA Yield Grade 2</u> are all the classifications designated for carcasses classified as lamb, under the Agricultural Marketing Act of 1946 (60 Stat. 1087; 7 U.S.C. 1621-1627), Official United States Standards for Grades of Lamb, Yearling, Mutton, and Mutton Carcasses, promulgated by the Secretary of Agriculture, as amended and related authority in the annual appropriations acts for USDA.

A Feeder Lamb Eligibility Requirements

To be eligible for a feeder lamb payment, the sheep and lamb operation must:

- market the feeder lambs between August 1, 2000, and July 31, 2002
- own the feeder lambs in the normal course of raising lambs for slaughter for at least 30 calendar days continuously before marketing
- have in the preceding year of which payment is sought had a gross annual revenue of \$2.5 million or less
- be engaged in the business of producing and marketing agricultural products at the time of filing the application.

B Feeder Lamb Criteria

To be eligible for a feeder lamb payment, the feeder lamb must be at the time of marketing:

- · thick-muscled
- large-framed.

C AMS Certification

To be eligible for a feeder lamb payment, the sheep and lamb operation must have the condition of the feeder lambs evaluated and certified by an AMS agent or their assigned representative that the lambs meet the eligibility requirements of subparagraph B.

AMS representatives will be present at:

- *--special feeder lamb auction sales
- direct sale locations when requested through AMS, and based on availability.

AMS representatives may be contacted through Martin E. O'Connor at 202-720-7046 or by e-mail at **martin.oconnor@usda.gov**.

AMS Market News Reporters present at an auction can certify individual producer sales.

Note: Guidelines for AMS certification are available on their website at www.ams.usda.gov/lsg/201lamb/201.htm.--*

D Self-Certification

A sheep and lamb operation can self-certify to the eligibility criteria in subparagraph B, if:

- the lamb auction does not have USDA grading of feeder lambs
- *--an AMS agent cannot be contacted or is unavailable for the grading of feeder lambs.

If self-certifying the day of a non-USDA graded auction sale, the sheep and lamb operation must do the following:

 tag each qualifying feeder lamb with a USDA feeder lamb ear tag before transferring ownership--*

* * *

- *--complete the Notification Sheet: Location of Self-Certified Feeder Lambs according to paragraph 69
- FAX the completed Notification Sheet: Location of Self-Certified Feeder Lambs, including the tag numbers of the qualifying feeder lambs, to 202-720-1112
- complete FSA-383, including the number of qualifying feeder lambs in Part D, item 24.

Note: USDA feeder lamb ear tags may be obtained by contacting:

Ms. Kim Smith USDA, AMS USDA Meat Grading and Certification Branch 4701 Marion Street, Suite 400 Denver, CO 80216

Telephone Number: 303-294-7676 Extension 49

See Part 5 for further lamb guidelines.--*

33-39 (Reserved)

Part 3 Payment Rates and Calculations

40 Overview	
A Introduction	This part covers the allocation of funds for LMAAP.
B Funding Availability	Producers of sheep and lambs may receive up to a total of \$30 million, with a target of \$10 million per year, in direct cash payments to help improve their production

1999, and July 31, 2002.

efficiencies and marketability of lamb meat during the 3-year period between July 22,

A

Ram Payment Rate An eligible sheep and lamb operation meeting the eligibility requirements in subparagraph 21 A, may receive up to \$100 per ram purchased, not to exceed \$2,500 per sheep and lamb operation.

В

Sheep Improvement Program Payment Rate An eligible sheep and lamb operation meeting the eligibility requirements in subparagraph 22 A, may receive \$.50 per sheep enrolled in a sheep improvement program, not to exceed \$500 per sheep and lamb operation.

 \mathbf{C}

Facility Improvement Payment Rate An eligible sheep and lamb operation meeting the eligibility requirements in subparagraph 23 A, may receive 20 percent of the cost of the facility improvements, not to exceed \$2,500 per sheep and lamb operation.

D Maximum Payments

Each eligible sheep and lamb operation in program Year 1 is entitled to a total maximum payment of \$5,500, based on the following:

- \$2,500 maximum ram payment
- \$500 maximum sheep improvement program payment
- \$2,500 maximum facility improvement payment.

A

Slaughter Lamb Payment Rate An eligible sheep and lamb operation meeting the eligibility requirements in paragraph 31, may receive \$5 per slaughter lamb.

Note: An additional payment for slaughter lambs marketed between June 1 and July 31 of program Year 2 and Year 3 may also be received at a rate of \$3 per slaughter lamb.

В

Feeder Lamb Payment Rate An eligible sheep and lamb operation meeting the eligibility requirements in paragraph 32, may receive \$3 per feeder lamb.

C Maximum Payments

There are no maximum payments or herd limits for eligible sheep and lamb operations in program Year 2 and Year 3 for slaughter and feeder lambs meeting eligibility requirements.

43 Payment Options

A Assignments and Offsets

LMAAP payments:

- are subject to assignment and/or offset
- can be reduced to pay an established claim or receivable.

B Assignments and Joint Payments

Instructions for assignments and joint payments in paragraph 44.

C Advance Payments

Advance payments will not be issued for LMAAP.

A LMAAP Program Codes

The following 3 program codes are established for disbursing the Year 1 LMAAP payments:

- "00LMAAPR" for rams purchased and maintained for 1 breeding season
- "00LMAAPS" for heads of sheep enrolled in a sheep improvement program
- "00LMAAPF" for cost of * * * the facility improvement.

Note: Program codes for LMAAP Year 2 and Year 3 payments will be announced at a later date.

A producer may qualify to receive all 3 types of payments in Year 1. In addition, he or she may receive multiple "00LMAAPR" and "00LMAAPF" payments in Year 1.

B Completing CCC-36 or CCC-37

County Offices shall ensure that CCC-36 or CCC-37 is filed properly by the producer and assignee according to 63-FI, paragraphs 33 and 34 or Exhibit 8 or 9, as applicable.

The producer shall enter "00LMAAPR", "00LMAAPS", or "00LMAAPF" as the program code on:

- CCC-36, item 10 J
- CCC-37, item 6 J.

Note: Separate CCC-36's or CCC-37's must be filed. The assigned amount must be stated on CCC-36.

C County Office Release No. 434

County Office Release No. 434 includes software modifications that will allow for the establishment of Year 1 LMAAP payments in the Assignment and Joint Payment System.

D Establishing

Separate Records County Offices shall establish **separate** assignment or joint payment records for each of the following program codes:

- "00LMAAPR"
- "00LMAAPS"
- "00LMAAPF".

Assignment and Joint Payment software **only** accepts the establishment of 1 program code per record in the "other" field on Screen AZK10020.

45-49 (Reserved)

50 What to File

A Year 1 Application

Eligible producers on sheep and lamb operations shall complete FSA-382 to apply for LMAAP benefits during program Year 1.

Note: A sheep and lamb operation may file as many applications as needed to apply for a ram payment and a facility improvement payment until benefits are maximized or until the Year 1 application deadline is met, whichever comes first.

B Year 2 and Year 3 Application

Eligible producers on sheep and lamb operations shall complete FSA-383 to apply for LMAAP benefits during program Year 2 and Year 3.

Note: Year 2 and Year 3 can involve multiple marketing periods, during which applicants will file new applications per marketing period.

C Direct Deposit

The Debt Collection Improvement Act of 1996 requires any recipient of Federal payments who becomes eligible for that payment after July 25, 1996, to receive the payment by electronic funds transfer.

All producers receiving benefits under LMAAP must file SF-1199A according to 1-FI, Part 3.

D Forms Not Applicable

The following forms are **not** required for LMAAP:

- AD-1026
- CCC-502-A.

Note: Highly erodible land conservation and wetland conservation rules do not apply.

51 Where to Apply

A Requesting LMAAP

--Eligible sheep and lamb operations may request LMAAP benefits from the-- County Office where the sheep and lamb operation is physically located by obtaining FSA-382's and FSA-383's as follows:

- in person
- by mail
- by telephone
- by FAX.

Note: FSA-382 and FSA-383 may also be downloaded by the producer from the Internet at http://www.fsa.gov/dafp/psd/.

B Submitting FSA-382 and FSA-383

Sheep and lamb operations may submit FSA-382's and FSA-383's for benefits **only** as follows:

- in person
- by mail.

Note: FSA-382's and FSA-383's that are FAXed to the County Office will **not** be accepted.

*--C Multi-County Operation

A multi-county sheep and lamb operation should make application for LMAAP benefits in the county where the headquarters is located.--*

52 Sign-Up

A Year 1 Application Period

The application period for Year 1 benefits is July 22, 1999, through September 30, 2000.

B Year 2 and Year 3 Application Period

Eligible sheep and lamb operations may apply for benefits during the following periods:

- Year 2 August 1, 2000, through July 31, 2001
- Year 3 August 1, 2001, through July 31, 2002.

C Deadlines

To be considered eligible for LMAAP payments, all applications that are requested by mail, telephone, FAX, or downloaded from the Internet, must be completed correctly, signed, and returned to the applicable County Office by COB:

- October 13, 2000, of program Year 1
- August 15, 2001, of program Year 2
- August 15, 2002, of program **Year 3**.

Note: The sheep and lamb operation must have an AMS agent or their assigned representative verify the slaughter and feeder lamb payment criteria, according to paragraphs 32 and 33, before submitting FSA-383 for benefits in Year 2 and Year 3.

D Multiple Producers

If a sheep and lamb operation consists of more than 1 producer:

- complete 1 application for the entire sheep and lamb operation
- include all producers on the application
- obtain signatures on the application of all producers in the operation.

E Late Applications

Late-filed provisions will not apply to LMAAP. Applications received or requested after the COB date for any program year will not be accepted.

A Completion Instructions

Complete FSA-382 according to this table.

Item Number	Instructions
1	Enter the name of the sheep and lamb operation.
2	Enter the applicable State code.
3	Enter the applicable county code.
4	Enter "2000" for the program year.
5	Enter the application number assigned by APSS after FSA-382 has been recorded in APSS.
6	Enter the producer's name, address, and telephone number.
	Note: This will be the contact producer if more than 1 producer shares in the sheep and lamb operation.
7	Enter the name and address of the applicable County Office.
8	Check the box if applying for a ram payment.
9	Check the box if applying for a sheep improvement program payment.
10	Check the box if applying for a facility improvement payment.
11	Check the applicable box in response to the question, "Did your operation purchase rams that are at least 90 days of age, and were purchased for the purpose of breeding during the period of July 22, 1999, through September 30, 2000?"
	Note: This is not applicable for a sheep improvement program or facility improvement payment.
12	Check the applicable box in response to the question, "Will the rams purchased during the period of July 21, 1999, through September 30, 2000, be maintained for at least 90 days by the operation?"
	Note: This is not applicable for a sheep improvement program or facility improvement payment.

A Completion Instructions (Continued)

Item Numbe r	Instructions
13	Check the applicable box in response to the question, "Does your operation have sheep enrolled in an eligible sheep improvement program?"
	Note: This is not applicable for a ram or facility improvement payment.
14	Check the applicable box in response to the question, "Has your operation made any facility improvements that will be used in the sheep and lamb operation for at least the next 3 consecutive years?"
	Note: This is not applicable for a ram or sheep improvement program payment.
15	Check the applicable box in response to the question, "Is your operation engaged in the business of producing and marketing agricultural products?"
16	Enter the total number of eligible rams purchased during July 22, 1999, and September 30, 2000.
	Note: This is not applicable when applying for a sheep improvement program or facility improvement payment.
17	*Enter the price of each qualifying ram purchased. Note: This is not applicable when applying for a sheep improvement program or facility improvement payment.
18	Enter the total number of sheep enrolled in an eligible sheep improvement program during Year 1. Note: This is not applicable when applying for a ram or facility improvement payment*
19A	Check the applicable box and disclose if necessary, the type of facility improvement made to the sheep and lamb operation.
	Note: This is not applicable for a ram and sheep improvement program payment.
19B	Enter the total cost of the facility improvement.
	Note: This is not applicable for a ram and sheep improvement program payment.

A Completion Instructions (Continued)

Item Number	Instructions
20	The producers shall read and discuss the certification and questions before signing *FSA-382 and check the applicable box to indicate that the producer's gross annual revenue was less than \$2.5 million in 1999*
	Note: All producers who share in the sheep and lamb operation must be included on one FSA-382, and all producers must sign FSA-382 to receive benefits.
21	Enter the producer's signature.
22	Enter the producer's ID number.
23	Enter the date of the producer's signature.
24	Enter the producer's share in the sheep and lamb operation, as applicable.
25	Enter the name of COC designee.
26	Enter the title of the signing official.
27	Enter the signature of COC designee and the date of signature.
28	COC shall approve or disapprove FSA-382.
29	Record all spot check verifications, as applicable.

B Example of FSA-382

This is an example of a completed FSA-382.

REPRODUCE LOCALLY, Include (continuedo) en Frield de Kritingro-Alebora Form App. 2000 - CMB No. 0950-0205 1 Nelle at Sheep and Some Operation FSA-382 C.S. DEPAR, MENT OF AS ACCUETORS. Lann Service Agency 361 7.1136 1 LAMB MEAT ADJUSTMENT ASSISTANCE PROGRAM (LMAAP) PAYMENT APPLICATION (YEAR 1) 2 Strip Code | D. County 4 Program C. Application No. Code Year Su provincia de la companya de la c Part A- General Information County I GA Office Name and Address Control - reducer's Name and Address Joe Ballich Parate Make Mi Parate Make Minater Parate My Was Minate ns.ey (Co.:10-17/4-077) 930 -- Rei (Traet. 13-7 Peri (Mar. 177-17/4) Part B -Type of Payment (Chack all that apply) 3 S. Ram Payment : 10. colly improvement Payment 9 Sheep Improvement Program Payment Part C - Eligibility Determinations No Ordigious operation purchase rams that were all east 90 days priage, and were purchased for the purpose or breeding during the period of July 22, 1999, through Pept 30, 2000? Yr.3 18. Will the rains so chased curing the porticipations 28, 1989, intough September 90, 2000 so mointained for an east 90 days by the according 9 18. Does your operation have sheep entailed in an eligible sheep improvement program? [4] Has your operation made any facility improvements that will be used in the proop and tamb operation for at least the next 3 consect tive years? 10. Is your operation angaged in the business of producing and marketing agricultural products? 17. Error the price of each evalifying Romio, renesee 16. No. of Rams burgrased 18. No. of Ghoop errolled in an mergent 19A Type of Improvement 198. Total Cost of Pacifity Improvement Lamang lacilly improvement Leedot Labiny morovement 900,000 Other Part D - Producer's Certification 20. certify that I / You must check the appropriate box below before signing... do i dan 15 etnom at di grasi ameni median, a memali anghadig and nadina at mihas ina ming grasi atmin metong menagina dan anghan ang human at 15 milian. 🔁 Propressas in the range per connect connect theories in section in examing are conduct representation or many gives connect around a section, from an against the subsection of the value of the state of the 2 . Producci's Stanature Care Switch Procusor's ID Number 4/ Jac F. Smith 222 4: 2224 ./29/cr 5.0 -4 6 25 2 Ac Mary K. Smith Part E - COC Determination 28. Application Status 20. Name of SDS Gostanda 25 Tb 5 Strain Colored Colony Ezsak iya Sirratka 33 Approved za Seriocula of OOC Designee Disabbreed lete: /s/ Jame Greene

C Instructions to Producer

If a producer requests LMAAP by telephone, mail, or FAX, County Offices shall:

- complete:
 - items 2 through 4
 - item 7
- *--not complete item 5 or items 25 through 28 until the producer has--* completed and returned FSA-382 to the County Office
- send FSA-382 to the producer as requested
- provide the following instructions for the producer to complete FSA-382.

Item Number	Instructions
1	Enter the name of the sheep and lamb operation.
6	Enter the producer's name, address, and telephone number.
	Note: This will be the contact producer if more than 1 producer shares in the sheep and lamb operation.
8	Check the box if applying for a ram payment.
9	Check the box if applying for a sheep improvement program payment.
10	Check the box if applying for a facility improvement payment.
11	Check the applicable box in response to the question, "Did your operation purchase rams that are at least 90 days of age, and were purchased for the purpose of breeding during the period of July 22, 1999, through September 30, 2000?"
	Note: This is not applicable for a sheep improvement program or facility improvement payment.
12	Check the applicable box in response to the question, "Will the rams purchased during the period of July 22, 1999, through September 30, 2000, be maintained for at least 90 days by the operation?"
	Note: This is not applicable for a sheep improvement program or facility improvement payment.

C Instructions to Producer (Continued)

Item Numbe r	Instructions
13	Check the applicable box in response to the question, "Does your operation have sheep enrolled in an eligible sheep improvement program?"
	Note: This is not applicable for a ram or facility improvement payment.
14	Check the applicable box in response to the question, "Has your operation made any facility improvements that will be used in the sheep and lamb operation for at least the next 3 consecutive years?"
	Note: This is not applicable for a ram or sheep improvement program payment.
15	Check the applicable box in response to the question, "Is your operation engaged in the business of producing and marketing agricultural products?"
16	Enter the total number of eligible rams purchased between July 22, 1999, and September 30, 2000. Note: This is not applicable when applying for a sheep improvement program or facility
	improvement payment.
*17	Enter the price of each qualifying ram purchased.
	Note: This is not applicable when applying for a sheep improvement program or facility improvement payment*
18	Enter the total number of sheep enrolled in an eligible sheep improvement program during Year 1.
	Note: This is not applicable when applying for a ram or facility improvement payment.
19A	Check the applicable box and disclose if necessary, the type of facility improvement made to the sheep and lamb operation.
	Note: This is not applicable for a ram and sheep improvement program payment.
19B	Enter the total cost of the facility improvement.
	Note: This is not applicable for a ram and sheep improvement program payment.

C Instructions to Producer (Continued)

Item Number	Instructions
20	The producers shall read and discuss the certification and questions before signing *FSA-382 and check the applicable box to indicate that the producer's gross annual revenue was less than \$2.5 million in 1999* Note: All producers who share in the sheep and lamb operation must be included on one FSA-382, and all producers must sign FSA-382 to receive benefits.
21	Enter the producer's signature.
22	Enter the producer's ID number.
23	Enter the date of the producer's signature.
24	Enter the producer's share in the sheep and lamb operation, as applicable.

A Completion Instructions

Complete FSA-383 according to this table.

Item Number	Instructions
1	Enter the name of the sheep and lamb operation.
2	Enter the applicable State code.
3	Enter the applicable county code.
4	Enter "2000" for the program year.
5	Enter the application number assigned by APSS after FSA-383 has been recorded in APSS.
6	Enter the producer's name, address, and telephone number.
	Note: This will be the contact producer if more than 1 producer shares in the sheep and lamb operation.
7	Enter the name and address of the applicable County Office.
8	Check the applicable box in response to the question, "Is your sheep and lamb operation engaged in the business of producing and marketing agricultural products?"
9	Check the applicable box in response to the question, "Did the sheep and lamb operation market slaughter lambs during the period of August 1, 2000, through July 31, 2002?"
10	Check the applicable box in response to the question, "Did the sheep and lamb operation own the slaughter lambs for at least 30 days before marketing the lambs?"
11	Check the applicable box in response to the question, "Did the sheep and lamb operation have the marketed slaughter lambs evaluated and certified by a USDA Agricultural Marketing Service (AMS) agent or their assigned representative?"
12	Check the applicable box in response to the question, "Did the sheep and lamb operation market slaughter lambs during the period of June 1 through July 31 of program Year 2 or Year 3?"
13	Check the applicable box in response to the question, "Did your operation market feeder lambs during the period of August 1, 2000, through July 31, 2002?"
14	Check the applicable box in response to the question, "Did your sheep and lamb operation own the feeder lambs for at least 30 days before marketing the lambs?"

A Completion Instructions (Continued)

Item					
Number	Instructions				
	Part C, items 15 through 21 must be completed by an AMS agent or their assigned representative.				
15	Check the applicable box in response to the question, "Were the feeder lambs marketed thick muscled and large framed, as determined by AMS?"				
16	Check the applicable box in response to the question, "Were the slaughter lambs USDA Quality Grade Choice or Prime?"				
17	Check the applicable box in response to the question, "Were the slaughter lambs USDA Yield Grade 2?"				
18	Check the applicable box in response to the question, "Did the slaughter lambs have a muscling confirmation score of Average Choice or better?"				
19	Check the applicable box in response to the question, "Did the slaughter lamb carcass have a 55 to 75 pound dressed hot carcass weight?"				
20	Enter the name of the AMS agent or their assigned representative certifying the criteria.				
21	Signature of AMS agent or their assigned representative certifying the criteria and date.				
	Part D, items 22 through 24 shall be completed by an AMS agent or *by their assigned representative.				
22	Enter the number of slaughter lambs marketed between August 1, 2000, and July 31, 2002, and enter the period the slaughter lambs were marketed.				
23	Enter the number of slaughter lambs marketed between June 1 and July 31 of program Year 2 or Year 3.				
24	Enter the number of feeder lambs marketed between August 1, 2000, and July 31, 2002, and enter the period the feeder lambs were marketed.				
	Note: this may be entered by the producer, if self-certifying feeder lambs according to subparagraphs 32 D, 66 B, and 67 B*				

A Completion Instructions (Continued)

Item Number	Instructions
25	Enter the total of slaughter lambs and feeder lambs marketed.
	Note: For the total, add items 22, 23, and 24.
26	Enter the period slaughter lambs were marketed that the operation is certifying.
27	Enter the period feeder lambs were marketed that the operation is certifying.
28	After reading the certification statements about the annual gross revenue of the preceding year that payment is sought, feeder lamb producers only shall check the applicable box.
29 through 32	After reading the certification statement in Part E, all producers must sign, provide ID number, date, and indicate share, as applicable.
33	Enter the name of the COC designee.
34	Enter the title of the COC designee.
35	Enter the signature of the COC designee and the date.
36	COC shall approve or disapprove FSA-383.
37	Record all spot check verifications, as applicable.

B Example of Completed FSA-383

This is an example of a completed FSA-383.

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B Example of Completed FSA-383 (Continued)

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C Instructions to Producer

If a producer requests LMAAP by telephone, mail, or FAX, County Offices shall:

- complete:
 - items 2 through 4
 - item 7
- **not** complete item 5 and items 33 through 37 until the producer has completed and returned FSA-383 to the County Office
- inform producer that items 15 through 25 must be completed by an AMS agent or their assigned representative
- send FSA-383 to the producer as requested
- provide the following instructions for the producer to complete FSA-383.

Item Number	Instructions
1	Enter the name of the sheep and lamb operation.
6	Enter the producer's name, address, and telephone number.
	Note: This will be the contact producer if more than 1 producer shares in the sheep and lamb operation.
8	Check the applicable box in response to the question, "Is your sheep and lamb operation engaged in the business of producing and marketing agricultural products?"
9	Check the applicable box in response to the question, "Did the sheep and lamb operation market slaughter lambs during the period of August 1, 2000, through July 31, 2002?"
10	Check the applicable box in response to the question, "Did the sheep and lamb operation own the slaughter lambs for at least 30 days before marketing the lambs?"
11	Check the applicable box in response to the question, "Did the sheep and lamb operation have the marketed slaughter lambs evaluated and certified by a USDA Agricultural Marketing Service (AMS) agent or their assigned representative?"
12	Check the applicable box in response to the question, "Did the sheep and lamb operation market slaughter lambs during the period of June 1 through July 31 of program Year 2 or Year 3?"

C Instructions to Producer (Continued)

Item Number	Instructions
13	Check the applicable box in response to the question, "Did your operation market feeder lambs during the period of August 1, 2000, through July 31, 2002?"
14	Check the applicable box in response to the question, "Did your sheep and lamb operation own the feeder lambs for at least 30 days before marketing the lambs?"
15 through 19	Part C is to be completed by an AMS agent or their assigned representative before submitting FSA-383 for benefits.
20	Enter the name of the AMS agent or their assigned representative certifying the criteria.
21	Signature of AMS agent or their assigned representative certifying the criteria and date.
22 through 25	Part D is to be completed by an AMS agent or their assigned representative before submitting FSA-383 for benefits.
23	Exception: If self-certifying at a non-USDA graded auction sale, the producer shall enter the number of head of qualifying feeder lambs in items 24 and 25 that were marketed between August 1, 2000, and July 31, 2002, and that are tagged with USDA feeder lamb ear tags.
26	Enter the period slaughter lambs were marketed that the operation is certifying.
27	Enter the period feeder lambs were marketed that the operation is certifying.
28	After reading the certification statements about the annual gross revenue of the preceding year that payment is sought, feeder lamb producers only shall check the applicable box.
29 through 32	After reading the certification statement in Part E, all producers must sign, provide ID number, date, and indicate share, as applicable.

* * *

55-64 (**Reserved**)

*--Part 5 Grading Procedures

Section 1 Feeder Lamb Guidelines

65 Special USDA Graded Feeder Lamb Sales

A

Auction Responsibilities

Auctions wishing to participate in USDA graded sales must:

- notify Martin O'Connor at 202-720-7046
- pay for cost of grader.

Note: USDA will maintain a list of regularly scheduled USDA graded sales.

B USDA Grader Responsibilities

Consigned feeder lambs graded by designated USDA representative must:

- use USDA guidelines according to FSA regulations at 7 CFR Part 784
- complete FSA-383:
 - Part C, items 15 and 20
 - Part D, items 24 and 25
- sign FSA-383, item 21, certifying each producer's qualifying feeder lambs.

C Producer Responsibilities

The producer is responsible for submitting FSA-383 to the local FSA Office for payment, **after** USDA AMS certification has been obtained.

Note: If self-certifying feeder lambs, according to subparagraph 32 D, AMS certification is not necessary.--*

A Ranch Identification

The ranch of origin identification must be maintained for a 24-hour viewing period after self-certification by the producer at any of the following:

- producer/sellers farm for direct sales
- in buyers feedlot for direct sales
- auction site the day before the sale.

Note: Ear tags are not required if feeder lambs are delivered to any of these locations before the date of sale and the notification sheet was timely FAXed.

B Producer/Seller Responsibilities

Producers/sellers must:

- self-certify qualifying feeder lambs on FSA-383, Part D, items 24 and 25
- complete the Notification Sheet: Location of Self-Certified Feeder Lambs Sheet according to paragraph 69
- FAX the completed Notification Sheet: Location of Self-Certified Feeder Lambs Sheet to 202-720-1112, at least 2 workdays before a 24-hour period when lambs can be viewed for verification
- submit FSA-383 to the local County Office for payment.

Note: The number of qualifying feeder lambs entered on FSA-383, item 24 should be the same number the producer submitted to AMS on the line titled "Number of Lambs Self-Certified by Producer" on the Notification Sheet: Location of Self-Certified Feeder Lambs.

C USDA AMS Representative Responsibilities

USDA AMS agents or their assigned representatives will periodically verify self-certifications at the 24-hour viewing location listed on the Notification Sheet: Location of Self-Certified Feeder Lambs Sheet.

Note: Auction sale deliveries need only stand overnight to meet 24-hour viewing requirement.--*

D 24-Hour Viewing Period

During the 24-hour viewing period, the USDA, AMS representative shall:

- verify qualifying feeder lambs for eligibility
- complete FSA-383, item 15
- print and sign name in FSA-383, items 20 and 21.

Note: If the USDA, AMS representative **does not** come to view feeder lambs during the 24-hour viewing period, the producer shall write "Self-Certified" in FSA-383, Part C.

67 Self-Certification at Auction Sales

A

Producer Self-Certification

When USDA AMS representatives are unavailable to certify lambs, producers can self-certify:

- at auction sales when delivery and notification is **not** according to paragraph 66
- transactions where lambs lose ownership.

B Producer Responsibilities

Producers self-certifying according to subparagraph A, must:

request program ear tags from USDA by contacting:

Ms. Kim Smith
USDA, AMS
USDA Meat Grading and Certification Branch
4701 Marion Street, Suite 400
Denver, CO 80216

Telephone Number: 303-294-7676 Extension 49

- tag each qualifying self-certified feeder lamb before transferring ownership
- self-certify each qualifying feeder lamb according to subparagraph 32 B and FSA regulation 7 CFR 784.8, on FSA-383--*

B Producer Responsibilities (Continued)

- complete Notification Sheet: Location of Self-Certified Feeder Lambs Sheet, according to paragraph 69, and include:
 - the location where self-certified lambs will be for 30 calendar days following the sale
 - the tag numbers of these self-certified lambs
- FAX the completed Notification Sheet: Location of Self-Certified Feeder Lambs Sheet to 202-720-1112
- submit FSA-383 to the local County Office for payment.

68 Feeder Lamb Sizes

A

Acceptable Frame Size

Large Framed feeder lambs are expected to grade Choice near .2 inch back fat at a live weight in excess of 120 lbs.

B Acceptable Muscling

Thick Muscled feeder lambs are:

- thick and full in the forearm and leg
- showing a rounded appearance through the back and loin
- wide between the legs, both front and rear.

C Feeder Lamb Examples

Feeder lamb descriptions and pictures are available at the following:

- AMS website at http://www.ams.usda.gov/lsg/201lamb/201.htm
- PSD website at http://www.fsa.usda.gov.dafp/psd/LMAAP.html.--*

A

Where to Obtain

Producers can obtain the Notification Sheet: Location of Self-Certified Feeder Lambs from the following:

- AMS website at www.ams.usda.gov/lsg/201lamb/201.htm
- PSD website at www.fsa.usda.gov/dafp/psd/LMAAP.html.

В

Who Should Use

The Notification Sheet: Location of Self-Certified Feeder Lambs should be used when a producer self-certifies at:

- auction sales
- transactions where lambs lose ownership
- direct sales.

\mathbf{C}

When to Submit

Producers shall submit the Notification Sheet: Location of Self-Certified Feeder Lambs at least 48 hours or 2 workdays before the 24-hour viewing period.

D

Where to Submit

Producers shall complete all applicable information on the Notification Sheet: Location of Self-Certified Feeder Lambs and FAX to 202-720-1112.--*

 \mathbf{E} Example of **Notification Sheet: Location** of Self-Certified **Feeder Lambs**

The following is an example of a the Notification Sheet: Location of Self-Certified Feeder Lambs.

•	the 24-Hour Viewing Opportunity to. 720-1112			
(Eartag notification shall be after the sale)				
Seller:				
Seller's Phone:				
Date USDA Notified:				
Location Where Self-Certified Lambs Can Be Viewed for Verification:				
(Address):				
Date Lambs Available for Verification by USDA Representative :				
Number of Lambs Self-Certified by Produc	cer:			
Ear Tag Numbers (If Applicable):				
Total No. of Lambs Shipped:				
Contact Person at USDA Verification Site:				
Contact Person's Phone at Verification Sit	ie:			
Producer/Self-Certifyer's Signature:				
Address:				

70-79 (Reserved)

80 Taking Lambs to Slaughter

A

Producer Responsibilities

When taking slaughter lambs to slaughter, the producer must:

- certify ownership of slaughter lambs for at least 30 calendar days
- ensure that owner identification is maintained from the time the animals leave the ranch or farm, through the following:
 - transportation
 - delivery
 - slaughter
 - grading
 - certification of carcasses
- check with the slaughter facility to see if there are regularly scheduled graders
- contact Martin O'Connor at 202-720-7046 to set up a schedule to have lambs evaluated if the slaughter facility does not have regularly scheduled graders or if slaughter facility is uncooperative
- coordinate with the slaughter facility or buyer for the following:
 - receiving
 - transferring identification, number or head/lot, to maintain ownership records
 - tracing and identifying animals and carcasses throughout the slaughter and grading process
 - assuring that data from the AMS representative is transmitted to FSA
- reimburse the packing facility for any additional costs related to the program
- provide buyer/slaughter facility with FSA-383
- provide a self-addressed-stamped envelope for the return of FSA-383 from the grader
- ensure that FSA-383 is:
 - properly completed
 - submitted for payment to the local FSA Office.--*

B Slaughter Plant Responsibilities

It is the responsibility of the slaughter plant to:

- cooperate with the producer/feeder and the AMS representative in collecting carcass data for direct payment to the feeders participating in LMAAP
- coordinate transferring FSA-383 to the USDA AMS representative.

Note: Slaughter facilities that harvest less than 50 head of market lambs per week are eligible to certify the slaughter lamb requirements according to subparagraph 31 B, provided they meet AMS guidelines according to paragraph 82.

C AMS Representative Responsibilities

The AMS agent or their assigned representative will be responsible for:

- determining carcass compliance with established criteria according to subparagraph
 31 B and FSA regulation 7 CFR 784.8
- providing the number of qualifying carcasses on FSA-383 for each participating operation
- working with the slaughter plant in accurately recording data for each requesting operation
- assisting producers in the proper completion and submission of FSA-383.

Note: FSA does not need to verify any of the carcass criteria, as this will all be done by AMS personnel.

D Maintaining Owner ID of Animals

Owner identification can be maintained from the time the animals leave the ranch from or farm through, the slaughter point by the:

- lot identification
- number of head at slaughter point.--*

\mathbf{E}

Approved AMS Representatives

The following is a list of USDA-approved AMS representatives/graders working at various slaughter lamb plants who are authorized to certify slaughter lamb carcasses for criteria according to subparagraph 31 B:

- for California:
 - Debbie Kely
 - Vernon Gravert
 - Len Henning
 - Jim Meneeley
 - Vickie Robertson
 - Bill Trinwith
 - James Price
 - Dennis Weatherford

• for Colorado:

- Ralph Cable
- Don Carmichael
- Ron Farmer
- Eric Hahn
- Sue Keener
- Don Seckinger
- Bob Van Sickle
- Victor Olivares
- Royce Locke
- Susannah Weil
- Gerald Romero
- Bill Charles
- Ken Harnett
- Dick McCormick
- Tommy Thompson

• for Illinois:

- Dick Johnson
- Mike Caceres
- Julius Wilson
- Larry Qualls
- Sharon Thompson
- Yolanda Moore--*

 \mathbf{E}

Approved AMS Representatives (Continued)

- for Texas:
 - Gene Coons
 - Larry Seaton
 - Bob Blankenship
 - Harold Anderson
 - Curtis Chisley
 - Dan Crawford
 - Ann Croom
 - Darrell Dowd
 - Lorenza Gooch
 - Billy McCalla
 - Larry Trainer
 - Karlton Watson
 - Bill Wimberly
- for Iowa:
 - Rich Eilts
 - John Carlson
 - Tom Udell
 - Joel Gottlieb
 - Patty Beatty
 - Alester Cottrell
 - Jim Henning
 - Jack Perry
 - Patty Tyler.

F AMS Representative Updates

Periodically, updated lists of approved AMS representatives authorized to sign and certify FSA-383's will soon be located at the following websites:

- www.ams.usda.gov/lsg/201lamb/201.htm
- www.fsa.usda.gov/dafp/psd/LMAAP.html.--*

A Commingled Sheep

If animals are co-mingled at the time of an auction sale or at the slaughter facility, the sellers involved can receive the portion of payment that a pen of lambs are eligible for, provided each seller does the following:

- ensures that the animals are identified as a group for traceability to track them through the slaughter and grading process
- agrees to receive the prorated percentage that their sheep makeup of a sold pen
- ensures that the buyer is willing to work with the sellers to maintain identification through all phases
- ensures that a Slaughter Lamb Pooling Sheet is completed for the buyer of the slaughter lambs
- completes FSA-383, according to paragraph 54
- meets producer responsibilities, according to subparagraph 51 A
- provides a self-addressed stamped envelope to the driver of the truckload, to be provided to slaughter facility and transferred to an AMS agent.

B Slaughter Lamb Identification in a Pooled Load

Animals that are part of a pooled load need to be identified as to the number of head that are part of the lot on a slaughter lamb pooling sheet, according to subparagraph E.

C Slaughter Plant Responsibilities

When the truckload of co-mingled sheep arrive at the slaughter facility:

- the driver will give to the slaughter plant manager the following:
 - the Slaughter Lamb Pooling Sheet for that truckload
 - FSA-383 from each producer on the Slaughter Lamb Pooling Sheet
 - self-addressed-stamped envelope from each producer on the Slaughter Lamb Pooling Sheet--*

C Slaughter Plant Responsibilities (Continued)

- the slaughter plant manager will do the following:
 - assign a lot number to the slaughter lamb pooling sheet
 - coordinate with the Grader to certify lambs
 - return the certified and completed FSA-383 by mail in the self-addressed stamped envelope provided by each producer.

D Slaughter Lamb Pooling Sheet

The Slaughter Lamb Pooling Sheet is provided to assist the sellers of slaughter lambs in coordinating identification and traceability of their lambs sold to a slaughter facility.

Multiple sheets may be used to compile the appropriate information.

Note: Slaughter Lamb Pooling Sheets are available at either of the following:

- AMS website at www.ams.usda.gov/lsg/201lamb/201.htm
- PSD website at www.fsa.usda.gov/dafp/psd/LMAAP.html.--*

E Slaughter Lamb Pooling Sheet Completion Instructions

Producers selling slaughter lambs to a slaughter facility through a co-mingled pen, must complete the Slaughter Lamb Pooling Sheet according to this table.

Item	Instructions
1	Enter the location of the sale.
2	Enter the date of the sale.
3	Enter the name of the buyer/slaughter facility.
4	For each seller involved, enter:
	 name address number of head signature.
5	Enter the total number of non-program lambs in the lot.
	Note: These are lambs that are either:
	not accompanied by program documentationineligible to participate.
	This item should be completed by the buyer representative.
6	Enter the purchasing representatives signature.
7	Enter the total number of head in the lot.

-->

 \mathbf{F}

Example of Slaughter Lamb Pooling Sheet The following is an example of the Slaughter Lamb Pooling Sheet.

Slaughter Lamb Pooling Sheet						
The undersigned agree to the prorated portion of this shipment for the Slaughter Lamb payment portion of the Direct Payment section of the Lamb Meat Adjustment Assistance Program as defined by 7 CFR Part 784. This sheet is provided only to assist the sellers of slaughter lambs in coordinating identification and traceability of their lambs sold to a slaughter company. It is incumbent on the seller to assure procedures are in place to receive payments under this program. This sheet must accompany lambs to slaughter facility and be presented to the USDA grader in order for certification and payment.						
	Please legibly print the following information	tion				
Location of Sale		Date				
Buyer (Slaughter	Facility)					
Seller	Address	Number of Head	Signature			
Non-Program Lambs in Lot (lambs not accompanied by program documentation						
	or ineligible to participate)					
Purchasing Rep	resentative					
Multiple sheets may be used to compile appropriate information. (Total Head in 1			(Total Head in Lot)			

-->

A

Less Than 50 Rule

Slaughter facilities that process less than 50 market lambs per week, are eligible to certify the slaughter lamb carcass requirements according to subparagraph 31 B, provided they meet AMS guidelines.

B Slaughter Facility Requirements

The slaughter facility must:

- certify that the named representative or representatives are knowledgeable of the official USDA Grade Standards for Lamb Yearling Mutton and Mutton, effective July 6, 1992, located at http://www.ams.usda.gov.lsg/stand/standards/sl-lamb.pdf, as they pertain to LMAAP
- not harvest over 50 head per week average, for any 4-week period on a yearly basis
- submit a completed Small Slaughter Facility Sheet for AMS approval to either of the following:
 - Martin O'Connor USDA, AMS 1400 Independence Avenue, SW STOP 0250 Washington, DC 20250
 - FAX to 202-720-1112
- await written notification from AMS for:
 - approval of the Small Slaughter Facility Sheet
 - each plant representative who performs the certification activity.--*

 \mathbf{C}

Plant Representative

The slaughter plant representative shall do the following:

- obtain written approval from AMS to perform certification
- determine whether the slaughtered carcass meets slaughter lamb carcass criteria according to subparagraph 31 B and FSA regulation 7 CFR 784.8
- evaluate each lamb carcass according to the official USDA Grade Standards for Lamb Yearling Mutton and Mutton
- complete FSA-383, Parts C and D, as appropriate
- mail FSA-383 back to seller/producer in a self addressed stamped envelope, provided by producer

Note: The slaughter plant representative shall **not** officially grade carcasses to USDA standards.--*

D **Small Slaughter Facility Declaration Sheet**

Small Slaughter Facility Declaration Sheets are available at either of the following:

- AMS website at www.ams.usda.gov/lsg/201lamb/201.htm
- PSD website at www.fsa.usda.gov.dafp/psd/LMAAP.html.

The plant owner will designate and be responsible for the plant representative(s) qualified to n the certification activities in accordance with the AMS guidelines described in

Slaughter Facilities that Process Less than 50 Head of Market Lambs per Week. The plant further attests that it does not harvest more than 50 slaughter lambs per week on the average.
Name of Company:
Address:
Phone Number:
Owner Name:
Owner Signature:
Designated Plant Representative for Carcass Evaluation
I the undersigned am knowledgeable of the official USDA Grade Standards for Lamb Yearling Mutton, and Mutton effective July 6, 1992; standards may be obtained over the internet at: http://www.ams.usda.gov/lsg/stand/standards/lamb-car.pdf as they pertain to this program and will certify qualifying carcasses in accordance with in 7CFR Part 784.8.
Qualified Plant Representative's Name:
Signature of Plant Representative:
Submit information to: Marty O'Connor, USDA, AMS, 1400 Independence Ave., Room 2609-S, Stop 0250, Washington, DC 20250 or Fax to (202) 720-1112

You will receive written notification of application approval.

90 Overview

A Introduction

There are approximately 66,800 sheep and lamb operations with 80 to 90 percent of the operations meeting the eligibility requirements. The estimated number of respondents for LMAAP is 60,000, for which a compliance check of 5 percent of the respondent universe, approximately 3,000 producers, will be conducted by FSA County Office personnel.

B Purpose

The compliance checks will help ensure that the following are minimized:

- fraud
- waste
- abuse.--*

A

When to Perform Spot Checks

Implement procedures for spot checks beginning COB:

- October 13, 2000, for program Year 1
- August 15, 2001, for program Year 2
- August 15, 2002, for program Year 3.

B Spot Check Procedures

County Offices shall use the following procedures to implement spot checks:

- select 1 out of every 20 sheep and lamb operations approved for LMAAP
- inform each contact producer of the selected sheep and lamb operation, by telephone, that a spot check is being completed for the operation.

C Completing Verifications

Verifications of FSA-382's and FSA-383's selected for spot check must be:

- completed within 60 calendar days after each program years ending date
- documented on the application form, in the Remarks sections
- conveyed to the State Office, including the number of applications selected and the results of the verification.

If any of the criteria established for the spot check in paragraphs 91, 92, and 100, does not comply with the numbers and information disclosed on FSA-382 and FSA-383, the sheep and lamb operation may be determined ineligible for LMAAP.--*

D State Office Reports

Within 5 workdays of receiving spot check information, the State Office shall:

- prepare a written report describing the results
- FAX a copy of the report to PSD at 202-690-3307.

\mathbf{E}

Misrepresentation, Scheme, or Device

Any person who is determined by STC or COC to have committed any of the following violations, shall be ineligible to receive payments under LMAAP:

- adopted any scheme or device that tends to defeat the purpose of LMAAP
- made any fraudulent representation
- misrepresented any fact affecting a program determination.

F Maintaining Records

Sheep and lamb operations requesting payments under LMAAP, shall maintain records for 3 years after the date of the payment to document that eligibility requirements are met.--*

A

Ram Payment Documentation

A sheep and lamb operation applying for a ram payment during Year 1 will have to provide during a spot check verification any of the following:

- canceled check
- invoice
- sales receipt
- farm records.

The ram payment documentation should contain the following:

- name of the sheep and lamb operation
- date of transaction
- number of rams purchased
- description of the animal.

County Office personnel shall review and compare FSA-382 with the supporting documentation to verify the:

- date of purchase was made during Year 1
- number of rams purchased in Year 1 is correct
- amount paid for each ram.

B Identifying Rams

County Office personnel can identify the rams purchased by requesting documentation that adequately describes the animal they purchased with links such as:

- an ear tag
- tattoo
- other identification marks on the animal.--*

C Sheep Improvement Program

Documentation

A sheep and lamb operation applying for a sheep improvement payment during Year 1 will have to provide proof of enrollment in an authorized program, such as dated:

- enrollment forms
- program certificates
- program results.

County Offices personnel shall review and compare FSA-382 with the supporting documentation to verify:

- the total number of sheep enrolled
- that the sheep were enrolled during program Year 1.

D Facility Improvement Documentation

A sheep and lamb operation applying for a facility improvement payment during Year 1 must provide supporting documentation of the cost of the improvements made to the sheep and lamb facility, such as:

- billing invoices
- sales receipts
- construction contracts.

County Offices personnel shall perform on-site inspections and review and compare FSA-382 with the supporting documentation to verify:

- that improvements were made to the facility
- the amount of the facility improvement
- that the improvements are being used in the sheep and lamb operation.

Note: If the improvements have not been made at the first on-site visit, perform another on-site visit within the 60-calendar-day time period to see if the work has begun and is in the process of being completed. If construction has not begun within 60 calendar days after October 13, 2000, the producer will be determined to be ineligible, and the payment must be refunded.--*

93-99 (**Reserved**)

A

Feeder Lamb Documentation

A sheep and lamb operation applying for a payment for feeder lambs must provide sales documents disclosing the following:

- date of the marketing period
- number of feeder lambs marketed.

County Office personnel shall review and compare FSA-383 with supporting documentation for any discrepancies and to verify the following:

- feeder lambs were marketed during program Year 2 or Year 3
- date of marketing period
- the number of feeder lambs marketed during that period.

B Identifying Feeder Lambs

County Office personnel can identify feeder lambs by requesting documentation that adequately describes the animal with links such as:

- an ear tag
- tattoo
- other identification marks on the animal.

C Slaughter Lamb Documentation

A sheep and lamb operation applying for a payment for slaughter lambs must provide documentation, such as sales tickets or check stubs, disclosing the following:

- the name of the slaughter facility
- the number of lambs slaughtered
- the date of slaughter.

County Office personnel shall review and compare FSA-383 with supporting documentation for any discrepancies and to verify the above information.--*

101-109 (Reserved)

110 Getting Started

A

Accessing County Offices shall take the following actions to access LMAAP Processing Menu **PUA000** PUA000.

Step	Action	Result
1	On Application Selection Menu FAX07001:	Price Support Main Menu PCA005 will be displayed.
	ENTER "13", "Price Support"PRESS "Enter".	
2	On Menu PCA005:	Special Price Support Functions Processing Menu PCA000 will be displayed.
	ENTER "10", "Perform Special Functions"PRESS "Enter".	- ,
3	On Menu PCA000:	LMAAP Processing Menu PUA000 will be displayed.
	ENTER "4", "Perform Lamb Meat Adjustment Assistance Program (LMAAP) Functions"	
	PRESS "Enter".	

k

B LMAAP Processing Menu PUA000

The following is an example of LMAAP Processing Menu PUA000.

COMMAND PUA000

LAMB MEAT ADJUSTMENT ASSISTANCE PAYMENT - PROCESSING MENU

- 1. Entering RAM Application Data and Issuing Payment
- 2. Entering SHEEP Application Data and Issuing Payment
- 3. Entering Facility Improvement Application Data and Issuing Payment
- 4. Canceling LMAAP Payables
- * 5. Recording LMAAP Overpayments/Underpayments
 - 6. Reserved
 - 7. Print Stored LMAAP Payment Data
- 21. Return To Application Selection Menu
- 22. Return to Office Selection Menu
- 23. Return to Primary Selection Menu
- 24. Sign Off

Enter option and press the "Enter" key Cmd3=Previous Menu

County Release No. 345/346 activates options:

- "1" to process ram payment; see paragraph 111
- "2" to process sheep payment; see paragraph 112
- "3" to process facility improvement payment; see paragraph 113
- "4" to cancel LMAAP payables; see paragraph 114
- "7" to print "stored" LMAAP data; see paragraph 127.

A future release will activate option "5" to record LMAAP overpayments and underpayments according to paragraph 126.--*

111 Processing Ram Applications and Payments

A LMAAP Producer Data

On Menu PUA000, enter **LMAAP ram** application data as follows:

- ENTER "1", "Entering Ram Application Data and Issuing Payment"
- PRESS "Enter".

Screen PUA03500 will be displayed to identify the **contact** producer that **LMAAP** ram data will be entered. Ram applications may be re-accessed a maximum of 5 times according to system-assigned number to record additional rams and issue additional payments in 1 real time function.

The following is an example of Screen PUA03500 for entering basic **contact** producer information.

077-MARTINDALE LAMB MEAT ADJUSTMENT ASSISTANCE C5	PUA03500 Version: AA52 01-01-00 14:06 Term
Enter Contact Producer's Last Name RAM Contact Producer's ID (Numeric)	
Press "Enter" To Continue Cmd3=Previous Menu Cmd	d7=End of Job

On Screen PUA03500:

- program year "2000" is system-displayed and cannot be changed
- the system defaults to "New" in the "LMAAP Number" field.

After all entries have been completed on Screen PUA03500, PRESS "Enter". Screen PUA03510 will be displayed.--*

B LMAAP Producer Verification

The following is an example of Screen PUA03510 that system-displays **contact** producer information for verification.

077-MARTINDALE PUA03510
LAMB MEAT ADJUSTMENT ASSISTANCE Version: AA52 01-01-00 14:06 Term

C5

Contact Producer's Last Name RAM Producer's ID 222 22 2222

 \mathbf{S}

Program Year 2000 LMAAP Number New

Contact Producer's Name (First Middle Last Suffix)

BOB RAM

Producer's Address

RR 1 BOX 74

PHILLIP, MS 38950-9603

Is this the correct producer? (Y or N)..

Press "Enter" To Continue Cmd3=Previous Menu Cmd7=End of Job

After verifying the producer information, PRESS "Enter". Screen PUA01000 will be displayed.--*

C LMAAP Screen PUA01000

The following:

- is an example of Screen PUA01000
- information will be displayed:
 - the LMAAP payment year
 - the question, "Does this LMAAP Application have multiple producers?".

SIGN-UP 077-MARTINDAL		PUA01000
LAMB MEAT ADJUSTMENT ASSISTANCE C5		Version: AA52 01-01-00 14:06 Term
BOB RAM	PY 00	LMAAP # New
Lamb Meat Adjustment Assistance Program (I	LMAAP) fo	r payment year: 2000
Does this LMAAP Application have multi	nla produce	ars? (V or N) N
Does this LiviAA1 Application have mutu	pic product	
Press "Enter" To Continue Cmd7=End of Jo	ob	

If the answer to "Does this LMAAP Application have multiple producers?" is:

- "Y":
 - Screen PUA02000 will be displayed
 - follow the instructions in subparagraph D
- "N":
 - Screen PUA15000 will be displayed
 - follow the instructions in subparagraph F.--*

D LMAAP Multiple Producers

The following is an example of Screen PUA02000 for recording **LMAAP** multiple producers.

SIGN-UP 077-MARTINDALE LAMB MEAT ADJUSTMENT ASSISTANCE C5		PUA02000 Version: AA52 01-01-00 14:06 Term
BOB RAM	PY 00	LMAAP # 1
Enter the Last Name or ID Number for the produce proceeds of this LMAAP .	er who wi	ill share in the
Last Name		
ID Number (Numeric)		
Are there additional producers? (Y or N)		
Press "Enter" To Continue Cmd3=Previous So	creen	Cmd7=End of Job

After all multiple producer entries have been recorded on Screen PUA02000:

- ENTER "N"
- PRESS "Enter".

Screen PUA02500 will be displayed.--*

E LMAAP Multiple Producer Shares and Flagging Producers for Refused Payment

The following is an example of Screen PUA02500 for recording LMAAP multiple producer shares and flagging producers for refused payment.

LAMB MEAT ADJUSTME C5		PUA02500 Version: AA5201-01-00 14:06 Term
BOB RAM	PY 0) LMAAP # 1
Enter each producer's share in Total LMAAP Percent to	-	ercentage.
NAME	PERCENTAGE (%)	REFUSED PYMT
BOB RAM	50	N
RICH LAMB	50	N
Press "Enter" To Continue	Cmd3=Previous Screen	Cmd7=End of Job

On Screen PUA02500:

- shares must:
 - be entered as a whole percentage
 - total 100 percent
- "flag" a producer on this payment for "refused" payment by changing default "N" flag to "Y".

After all entries have been completed, PRESS "Enter". Screen PUA15000 will be displayed.--*

F LMAAP Rams Purchased

The following is an example of Screen PUA15000 for entering the operation name and the number of **rams** purchased in **Year 1** (2000).

SIGN-UP 077-MARTINDALE PUA15000 LAMB MEAT ADJUSTMENT ASSISTANCE Version: AA52 01-01-00 14:06 Term **BOB RAM** PY 00 LMAAP # 1 Enter Name of LMAAP Operation from FSA-382: ROBERT RAM and SONS Enter the number of Rams for this **LMAAP**: Program Year Number of Rams Purchased 2000 40 Press "Enter" To Continue Cmd3=Previous Screen Cmd7=End of Job

After entries have been completed and displayed:

- PRESS "Enter"
- Screen PUA15003 will be displayed.--*

G LMAAP Rams Purchased Rates

The following is an example of Screen PUA15003 for recording **up to 10 rates** for rams purchased when the purchase price **is below** \$100. When the purchase price is \$100 or greater, the payment rate shall be \$100.

Important: Before pressing "Enter" to continue, **screen print** this payment rate screen and **file** with the records.

SIGN-UP	077-MARTINDA	LE PUA15003
LAMB MEA	AT ADJUSTMENT ASSISTANC	E Version: AA52 01-01-00 14:06 Term
BOB RAM		PY 00 LMAAP # New
Enter the nur application.	nber of Rams and the price per hea	d for each set of Rams purchased for this
	Number of Rams Purchased	Purchase Price per Head
	000	00000
	000	00000
	000	00000
	000	00000
	000	00000
	000	00000
	000	00000
	000	00000
	000	00000
	000	00000
Important:	Before pressing 'Enter' to conting your records.	nue, screen print this payment rate screen for
Press "Enter	" To Continue Cmd3=	Previous Screen Cmd7=End of Job

After entries have been completed and displayed:

- PRESS "Enter"
- Screen PUA15005 will be displayed.--*

H LMAAP Payment Summary Screen PUA15005 for Rams

The following:

- is an example of Screen PUA15005
- will display the LMAAP payment summary data.

SIGN-UP	077-MARTIN	IDALE		PU	JA150	005	
LAMB MEAT ADJUSTM C5	IENT ASSISTANCE						
BOB RAM			PY 00	LMAAP	#	1	
	LMAAP Paymen	t Summary					
<u>Year</u>	Number of Rams Purchase	<u>d</u>	<u>Paym</u>	nent Amount	<u>t</u>		
2000	40		\$2,5	00.00			
Payment Amount has been limited to the maximum allowable amount of \$2,500.							
Do you want to complete this	payment? Y or N						
Press "Enter" To Continue	Cmd3=Previous Screen	Cmd7=End of Job	1				

The following information will be displayed on Screen PUA15005:

- program year
- number of rams purchased
- payment rate of up to \$100
- payment amount in the "Payment Amount" field.

If the answer to "Do you want to complete this payment?" is:

- "Y", Screen PUA07500 will be displayed to enter:
 - a printer ID
 - the number of copies of the LMAAP Payment Statement to print
- "N", Menu PUA000 will be redisplayed.--*

I LMAAP Payments and Payment Statements

The following is an example of the LMAAP Application/Payment Statement for Rams. Allow for continuation sheets of this statement to be printed automatically at the user-selected printer until all producers' information has been printed.

		Commodit	ENT OF AGRIC y Credit Corporati /Payment Statem	ion		ms
Name & Address	of Contact	Program	St. & Co. Cod	les		
BOB RAM RR 1 BOX 74 SOMETOWN,		IAAP 33	28-083			
information provi	ded on form FS	A-382 filed by	ogram payment h			
	nd Lamb Operat		Robert Ram an	nd Sons	 S	
LMAAP Number	:	00001				
Payment Year: Transaction Date: Total Payments In		2000 01-01-00 \$2,500.00				
IMPORTANT:		yment series, e breakdown	refer to screen j	print o	f PU	JA15003 for Ram
Payment Series N						
<u>Year</u>	<u>Nui</u>	mber of Rams		<u>Pay</u>	men	t Amount
2000		4		\$	400	0.00
PRODUCER	ID NUMBE	· R	SHARE			LMAAP AMOUNT
BOB RAM	222 22 2222		50 %		\$	200.00
RICH LAMB	777 77 7777		50 %		\$	200.00
Payment Series N				D		
<u>Year</u>	<u>Nui</u>	nber of Rams		Pay	men	t Amount
2000		5		\$	500	0.00
PRODUCER	ID NUMBE	₹	SHARE			LMAAP AMOUNT
PRODUCER BOB RAM	ID NUMBER	₹	SHARE 50 %			LMAAP AMOUNT \$ 250.00

I LMAAP Payments and Payment Statements (Continued)

Name & Address	of Contact		m St. & Co. Codes			
BOB RAM RR 1 BOX 74 SOMETOWN,	ZZ 33333-333					
Payment Series N <u>Year</u>	umber:					: Amount
2000		10			100	0.00
PRODUCER			SHARE			LMAAP AMOUNT
BOB RAM			25 %			250.00
RICH LAMB	777 77 7777		25 %		\$	250.00
MARY LAMB	654 987 321		25%		\$	250.00
LILAH RAM	111 22 3333		25%		\$	250.00
Payment Series N Year		l per of Rams		<u>Pay</u>	ment	Amount
2000	•	7			700	.00
PRODUCER			SHARE			LMAAP AMOUNT
BOB RAM			50 %			\$ 350.00
RICH LAMB	777 77 7777		50 %			\$ 350.00
	 	İ	NAME & ADDRESS			
	 	E	Box 66, RD # 1 Martindale, ZZ 999			

For re-accessed ram applications according to subparagraph A, print all applicable payment transactions cumulatively on payment statements over time. Redisplay Menu PUA000 when the payment process is completed.--*

A LMAAP Sheep Producer Data

On Menu PUA000, enter **LMAAP sheep** application data as follows:

- ENTER "2", "Entering Sheep Application Data and Issuing Payment"
- PRESS "Enter".

Screen PUA03500 will be displayed to identify the **contact** producer that **LMAAP** sheep data will be entered.

The following is an example of Screen PUA03500 for entering basic **contact** producer information.

077-MART LAMB MEAT ADJUSTMEN C5		PUA03500 Version: AA52 01-01-00 14:06 Term
Enter Contact Producer's Las	eric)	or and (Optional) Type (S, I, E or T) · New or (N)ew
Press "Enter" To Continue	Cmd3=Previous Menu	Cmd7=End of Job

On Screen PUA03500:

- program year "2000" is system-displayed and cannot be changed
- the system defaults to "New" in the "**LMAAP** Number" field and cannot allow it to be changed.

After all entries have been completed on Screen PUA03500, PRESS "Enter". Screen PUA03510 will be displayed.--*

B LMAAP Producer Verification

The following is an example of Screen PUA03510 that system-displays **contact** producer information for verification.

077-MARTINDALE PUA03510
LAMB MEAT ADJUSTMENT ASSISTANCE Version: AA52 01-01-00 14:06 Term C5

Contact Producer's Last Name LAMB

S

Program Year 2000 LMAAP Number New

Contact Producer's Name (First Middle Last Suffix)

RICH LAMB

Producer's Address

RR 1 BOX 74

PHILLIP, MS 38950-9603

Is this the correct producer? (Y or N) . .

Press "Enter" To Continue Cmd3=Previous Menu Cmd7=End of Job

After verifying the producer information, PRESS "Enter". Screen PUA01000 will be displayed.--*

Continued on the next page

Producer's ID 222 22 2222

C LMAAP Screen PUA1000

The following:

- is an example of Screen PUA01000
- information will be displayed:
 - the LMAAP payment year
 - the question, "Does this LMAAP Application have multiple producers?".

SIGN-UP 077	-MARTINDALE			PUA01000	
LAMB MEAT ADJUSTMENT ASSISTANCE		Version: AA52 01-01-00 14:06 Term C5			
RICH LAMB	P	Y 2000	LMAAP # New		
Lamb Meat Adjustment Assis	stance Program(LMAAP	P) for payı	ment year: 2000		
Does this LMAAP Applica	tion have multiple pro	ducers?	(Y or N)N		
Press "Enter" To Continue	Cmd7=End of Job				

If the answer to "Does this LMAAP Application have multiple producers?" is:

- "Y":
 - Screen PUA02000 will be displayed
 - follow the instructions in subparagraph D
- "N":
 - Screen PUA25000 will be displayed
 - follow the instructions in subparagraph F.--*

D LMAAP Multiple Producers

The following is an example of Screen PUA02000 for recording **LMAAP** multiple producers.

SIGN-UP 07	7-MARTINDALE			PUA02000
LAMB MEAT ADJUSTMEN	NT ASSISTANCE	Versi	ion: AA52 01-01	1-00 14:06 Term C5
RICH LAMB]	PY 2000	LMAAP #	1
Enter the Last Name or ID Nu	imber for the producer wl	ho will sha	re in the	
proceeds of this LMAAP.				
Last Name				
ID Number (Nume	eric)			
Are there additional producer	rs? (Y or N)			
Press "Enter" To Continue	Cmd3=Previous Screen	Cmd7	=End of Job	

After all multiple producer entries have been recorded on Screen PUA02000:

- ENTER "N"
- PRESS "Enter".

Screen PUA02500 will be displayed.--*

E LMAAP Multiple Producer Shares and Flagging Producers for Refused Payment

The following is an example of Screen PUA02500 for recording LMAAP multiple producer shares and flagging producers for refused payment.

SIGN-UP LAMB MEAT ADJU C5	077-MARTINDALE STMENT ASSISTANCE	Version: AA5201-01-	PUA02500 -00 14:06 Term
RICH LAMB		PY 00 LMAAP # 1	_
_	share in this LMAAP as a warrent to be allocated: 100	hole percentage.	
NAME	PERCENTAGE (%)	REFUSED PYMT	
RICH LAMB	55	N	
BOB RAM	45	N	
Press "Enter" To Con	tinue Cmd3=Previous Scre	een Cmd7=End of Job	

On Screen PUA02500:

- shares must:
 - be entered as a whole percentage
 - total 100 percent
- "flag" a producer on this payment for "refused" payment by changing default "N" flag to "Y".

After all entries have been completed, PRESS "Enter". Screen PUA25000 will be displayed.--*

F LMAAP Sheep Enrolled in Sheep Improvement Program

The following is an example of Screen PUA25000 for entering the operation name and number of **sheep** enrolled in the Sheep Improvement Program in **Year 1** (2000).

SIGN-UP 077- LAMB MEAT ADJUSTMENT . C5	MARTINDALE ASSISTANCE	PUA25000 Version: AA52 01-01-00 14:06 Term
RICH LAMB	PY 0	0 LMAAP # 1
Enter Name of LMAAP Operation	on from FSA-382: RAN	D L INC.
Enter the Number of Sheep for the	nis LMAAP:	
Program Year	Sheep En	rolled in NSIP
2000		1050
Press "Enter" To Continue Co	md3=Previous Screen C	Cmd7=End of Job

After all entries have been completed and displayed:

- PRESS "Enter"
- Screen PUA25005 will be displayed.--*

G LMAAP Payment Summary Screen PUA25005 for Sheep

The following:

- is an example of Screen PUA25005
- will display the LMAAP payment summary data.

SIGN-UP	077-MARTINDALE					PUA25005		
LAMB MEAT C5	ADJUSTMENT ASSISTA	NCE	Version: AA	52 01-01-0	00 14:06 Ter	m		
BOB RAM				PY 00	LMAAP	#	1	
LMAAP Payment Summary								
<u>Year</u>	Sheep Enrolled in SIP	<u>Pa</u>	yment Rate	<u>]</u>	Payment An	<u>10unt</u>		
2000	1050	\$().50	\$500	0.00			
Payment Amo	unt has been limited to the	he maximum	allowable amou	ınt of \$500	0.00			
Do you want to complete this payment? Y or N								
Press "Enter" T	o Continue Cmd3=Prev	rious Screen	Cmd7=End of J	lob				

The following information will be displayed on Screen PUA25005:

- program year
- number of sheep enrolled in the Sheep Improvement Program
- payment rate of \$0.50
- payment amount in the "Payment Amount" field.

If the answer to "Do you want to complete this payment?" is:

- "Y", Screen PUA07500 will be displayed to enter:
 - a printer ID
 - the number of copies of the LMAAP Payment Statement to print
- "N", Menu PUA000 will be redisplayed.--*

H LMAAP Payments and Payment Statements

The following is an example of the **LMAAP Application/Payment Statement for Sheep**.

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation LMAAP Application/Payment Statement for Sheep						
Name & Address		Program St. & C				
RICH LAMB RR 1 BOX 74 SOMETOWN, 7						
		nce Program payı	ment has been calculated based on			
Name of Sheep an	d Lamb Operation:	R & L INC.				
LMAAP Number:	00001					
Payment Year:	2000					
Transaction Date: 01-01-00						
<u>Year</u>	Number of Sheep	Payment I	Rate Payment Amor			
2000	1050	\$0.50	\$500.00			
PRODUCER		SHARE	LMAAP AMOUN			
RICH LAMB	777 77 7777	55 %	\$275.00			
BOB RAM	222 22 2222	45 %	\$225.00			
	DAT	E NAME & AD	DRESS OF COUNTY FSA OFFI			
	 	Box 66, RD #	County FSA Office # 1 ZZ 99992-9987			

After the payment statement has been printed, Menu PUA000 will be redisplayed.--*

A LMAAP Producer Data

On Menu PUA000, enter facility improvement application data as follows:

- ENTER "3", "Entering Facility Improvement Application Data and Issuing Payment"
- PRESS "Enter".

Screen PUA03500 will be displayed to allow the user to identify the contact producer that LMAAP facility improvements data will be entered. Lamb facility applications may be re-accessed 5 times according to a system-assigned number to record additional facility improvement and issue additional payments in 1 real time function.

The following is an example of Screen PUA03500 for entering basic **contact** producer information.

077-MART		PUA03500 Version: AA52 01-01-00 14:06 Term C5			
Enter Contact Producer's Last Name LAMB or Contact Producer's ID (Numeric) and (Optional) Type (S, I, E or T) Program Year 2000 LMAAP Number					
Proce "Enter" To Continue	Cmd2-Prayious Manu	Cmd7–End of Joh			
Press "Enter" To Continue	Cmd3=Previous Menu	Cmd7=End of Job			

On Screen PUA03500:

- program year "2000" is system-displayed and cannot be changed
- the system defaults to "New" in the "LMAAP Number" field.

After all entries have been completed on Screen PUA03500, PRESS "Enter". Screen PUA03510 will be displayed.--*

B LMAAP Producer Verification

The following is an example of Screen PUA03510 that system-displays **contact** producer information for verification.

077-MARTINDALE PUA03510
LAMB MEAT ADJUSTMENT ASSISTANCE Version: AA52 01-01-00 14:06 Term

C5

Contact Producer's Last Name LAMB

Producer's ID 222 22 2222

S

Program Year 2000 LMAAP Number New

Contact Producer's Name (First Middle Last Suffix)

RICH LAMB

Producer's Address

RR 1 BOX 74

PHILLIP, MS 38950-9603

Is this the correct producer? (Y or N) . .

Press "Enter" To Continue Cmd3=Previous Menu Cmd7=End of Job

After verifying the producer information, PRESS "Enter". Screen PUA01000 will be displayed.--*

C LMAAP Screen PUA01000

The following:

- is an example of Screen PUA01000
- information will be displayed:
 - the LMAAP payment year
 - the question, "Does this LMAAP Application have multiple producers?".

SIGN-UP 077-MARTINDALE		PUA01000			
LAMB MEAT ADJUSTMENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term				
C5					
RICH LAMB	PY 00 LMAAP # N	lew			
Lamb Most Adjustment Assistance Drogram (LM	A A D) for maximum types 20	00			
Lamb Meat Adjustment Assistance Program (LM	AAP) for payment year: 20	UU			
Does this LMAAP Application have multiple	producers? (Y or N)				
	• , ,				
Press "Enter" To Continue Cmd7=End of Job					

If the answer to "Does this LMAAP Application have multiple producers?" is:

- "Y":
 - Screen PUA02000 will be displayed
 - follow the instructions in subparagraph D
- "N":
 - Screen PUA35000 will be displayed
 - follow the instructions in subparagraph F.--*

D LMAAP Multiple Producers

The following is an example of Screen PUA02000 for recording **LMAAP** multiple producers.

SIGN-UP 077-MARTINDALE LAMB MEAT ADJUSTMENT ASSISTANCE	Ve	ersion: AA52 01	-01-00 1	PUA02000 4:06 Term C5
RICH LAMB	PY 00	LMAAP #	1	
Enter the Last Name or ID Number for the producer proceeds of this LMAAP .	r who will s	share in the		
Last Name				
ID Number (Numeric)				
Are there additional producers? $(Y \ or \ N)$				
Press "Enter" To Continue Cmd3=Previous Scr	reen Cn	nd7=End of Job		

After all multiple producer entries have been recorded on Screen PUA02000:

- ENTER "N"
- PRESS "Enter".

Screen PUA02500 will be displayed.--*

E LMAAP Multiple Producer Shares and Flagging Producers for Refused Payment

The following is an example of Screen PUA02500 for recording **LMAAP** multiple producer shares and flagging producers for refused payment.

SIGN-UP LAMB MEAT ADJUSTN	077-MARTINDALE MENT ASSISTANCE	PUA02500 Version: AA5201-01-00 14:06 Term C5
RICH LAMB		PY 00 LMAAP # 1
Enter each producer's sha Total LMAAP Percen	re in this LMAAP as a who t to be allocated: 100	ole percentage.
NAME	PERCENTAGE (%)	REFUSED PYMT
RICH LAMB	55	N
BOB RAM	45	N
Press "Enter" To Continue	e Cmd3=Previous Scree	n Cmd7=End of Job

On Screen PUA02500:

- shares must:
 - be entered as a whole percentage
 - total 100 percent
- "flag" a producer on this payment for "refused" payment by changing default "N" flag to "Y".

After all entries have been completed, PRESS "Enter". Screen PUA35000 will be displayed.--*

F LMAAP Facility Improvement Cost

The following is an example of Screen PUA35000 for entering the operation name and the cost of facility improvements in **Year 1** (2000).

SIGN-UP	077-MARTINDALE	PUA35000
LAMB MEAT ADJUSTME	ENT ASSISTANCE	Version: AA52 01-01-00 14:06 Term C5
RICH LAMB	PY	00 LMAAP # 1
Enter Name of Sheep and La	amb Operation from FSA-382	: R AND L INC.
Enter the Cost of Facility Im	provement for this LMAAP	:
·	•	
Program Year	Facility Improve	ment Costs
		
2000	\$10,000.00	
Press "Enter" To Continue	Cmd3=Previous Screen	Cmd7=End of Job

After all entries have been completed and displayed:

- PRESS "Enter"
- Screen PUA35005 will be displayed.--*

G LMAAP Payment Summary Screen PUA35005

This following:

- is an example of Screen PUA35005
- will display LMAAP payment summary data.

SIGN-UP	077-MARTINDALE						005
LAMB MEA	EAT ADJUSTMENT ASSISTANCE Version: AA52 01-01-00 14:0				14:06 Term	C5	
RICH LAM	IB			PY 00	LMAAP	#	1
		LMAAP F	Payment Summary				
			J				
Year	Facility Impro	vement Costs	Payment Factor	Payment A	Amount		
<u>r cur</u>	ruennty mipro	vement costs	<u>raymont ractor</u>	<u>r aymont r</u>	Intount		
2000	\$10,000		20%	\$2000.0	00		
2000	Ψ10,000		20 / 0	Ψ2000.	, ,		
Do vou war	nt to complete th	is payment? Y or	· N				
Do you war	it to complete ti	ns payment. 1 or	11				
Proce "Enter	" To Continue	Cmd3=Previous S	creen Cmd7=End o	f Joh			
11688 Eliter	10 Continue	Cilius—Pievious S	Cleen Clid/=Elid 0	1 100			

The following information will be displayed on Screen PUA35005:

- payment year
- facility improvement costs
- payment factor of 20 percent
- payment amount in the "Payment Amount" field.

If the answer to "Do you want to complete this payment?" is:

- "Y", Screen PUA07500 will be displayed to enter:
 - a printer ID
 - the number of copies of the LMAAP Payment Statement to print
- "N", Menu PUA000 will be displayed.--*

H LMAAP Payments and Payment Statements

The following is an example of the LMAAP Application/Payment Statement for Facility Improvements. Continuation sheets of this statement will be printed automatically at the selected printer until all producers' information has been printed.

			n cility Improvements
	of Contact Progra		
,	LMAAP ZZ 33333-3333		
This Lamb Mea information provi	t Adjustment Assistance I ided on form FSA-382 filed	Program payment has by the producer(s) sh	s been calculated based on
	nd Lamb Operation: F		
LMAAP Number	r: 00001		
Payment Year:	2000		
	: 01-01-00		
	Jumber: 3		
<u>Year</u> <u>Fa</u>	acility Improvement Cost	Payment Factor	Payment Amount
2000	\$10,000.00	20%	\$1000.00
			LMAAP AMOUNT
RICH LAMB	777 77 7777	55 %	\$550.00
BOB RAM	222 22 2222	45 %	\$450.00

After the payment statement has printed, Menu PUA000 will be displayed.--*

H LMAAP Payments and Payment Statements (Continued)

L	Comm MAAP Application/Pay		on Facility Improvements		
Name & Address of Contact Program St. & Co. Codes					
RR 1 BOX 74 SOMETOWN,	LMAAP ZZ 33333-3333				
	fumber: 2				
<u>Year</u> <u>Fa</u>	cility Improvement Cost	Payment Factor	Payment Amount		
2000	\$10,000.00	20%	\$1000.00		
PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT		
	222 22 2222		\$ 250.00		
RICH LAMB	777 77 7777	25 %	\$ 250.00		
MARY LAMB	654 987 321	25%	\$ 250.00		
LILAH RAM	111 22 3333	25%	\$ 250.00		
Payment Series N	fumber: 1				
Year Fa	cility Improvement Cost	Payment Factor	Payment Amount		
2000	\$8,500.00	20%	\$500.00		
PRODUCER	ID NUMBER	SHARE	LMAAP AMOUNT		
BOB RAM	222 22 2222	50 %	\$ 250.00		
RICH LAMB	777 77 7777	50 %	\$ 250.00		
	DATE 	NAME & ADDRES Martindale Count Box 66, RD # 1 Martindale, ZZ 9			

A Canceling Payables

To cancel an application in which more than 1 payment is disbursed, cancel the most recent payment displayed each time the application is re-accessed until all payments are canceled.

To cancel "new" LMAAP producer payables for payments that have been issued, on Menu PUA000:

- ENTER "4", "Canceling LMAAP Payables"
- PRESS "Enter".

Screen PUA03500 will be displayed.

Follow this table to cancel payables.

Step	Action	Result
1	On Screen PUA03500:	Screen PUA03505 will be displayed.
	 enter the LMAAP number of the application to be canceled PRESS "Enter". 	
2	On Screen PUA03505:	Screen PUA03510 will be displayed.
	select the desired producer "Seq Num"PRESS "Enter".	

--*

A Canceling Payables (Continued)

Step	Action	Result	
3	On Screen PUA03510: • ENTER, as applicable, "Y" or "N" to the question, "Is this the correct producer?" • PRESS "Enter".	If the answer is: • "Y", Screen PUA40000 will be displayed showing the following original applications: • payment year • payment date • payment amount.	
		Note: The following message will be displayed, "This process will cancel ALL payments (CCC-184 and EFT) issued to ALL producers on this LMAAP application." • "N", Screen PUA03500 will be redisplayed. Go back to step 1.	
4	On Screen PUA40000:	If the answer is:	
	• ENTER, as applicable, "Y" or "N" to the question, "Do you wish to cancel this LMAAP Application's Payment?"	"Y", processing will continue as determined by Accounting according to the status and method of payment	
	• PRESS "Enter".	Note: After Accounting finishes processing, Menu PUA000 will be displayed.	
		"N", Menu PUA000 will be displayed.	

--3

115-125 (Reserved)

*--Section 2 Recording LMAAP Overpayments and Underpayments for Rams, Sheep, and Facility Improvements

126 Recording LMAAP Overpayments and Underpayments

A Overpayment and Underpayment Payables

Installation of County Release No. 441 activates Menu PUA000, option "5",

"Recording LMAAP Overpayments/Underpayments".

After LMAAP payments have been issued, user can use option "5" to:

- change number of ram for any 1 or combination of ram applications
- change number of sheep
- change facility improvement amount
- change producer shares
- record an overpayment and create a receivable
- change any name and/or ID
- add or delete producer.--*

B Correcting Rams Payables

To correct rams payables after payments have been issued, ENTER "5", "Recording LMAAP Overpayments/Underpayments", and PRESS "Enter" on Menu PUA000. Screen PUA03500 will be displayed.

Follow this table to correct rams payables.

Step	Action	Result	
1	On Screen PUA03500:	Screen PUA51500 will be displayed.	
	enter the "LMAAP Number" of the application for which the rams purchased is to be changed		
	• PRESS "Enter".		
2	On Screen PUA51500:	Screen PUA04000 will be displayed.	
	 enter the line number to correct for this LMAAP PRESS "Enter". 		
3	On Screen PUA04000:	Screen PUA03510 will be displayed.	
	select the desired producer "Seq Num"PRESS "Enter".		
4	On Screen PUA03510:	If the answer is:	
	• ENTER, as applicable, "Y" or "N" to the question, "Is this the correct producer?"	"Y", Screen PUA01000 will be displayed showing the:	
	PRESS "Enter".	contact producerselected application numberpayment year	
		• "N", Screen PUA03500 will be redisplayed; go back to step 1.	
5	On Screen PUA01000:	If the answer is:	
	• ENTER, as applicable, "Y" or "N" to the question, "Does this LMAAP Application have multiple producers?"	"Y", Screen PUA02000 will be displayed to give the user the opportunity to add or delete producers	
	• PRESS "Enter".	• "N", Screen PUA51502 will be displayed; go to step 8.	

__*

B Correcting Rams Payables (Continued)

Step	Action	Result
6	 On Screen PUA02000: enter the last name or ID number for the producer who will share in the proceeds of this LMAAP ENTER, as applicable, "Y" or "N" to the question, "Delete producers?" ENTER, as applicable, "Y" or "N" to the question, "Are there additional producers?" PRESS "Enter". 	If the answer to "Delete producers?" is "Y", the producer is deleted. If the answer to "Are there additional producers?" is: • "Y", Screen PUA02000 will be redisplayed • "N", Screen PUA02500 will be displayed to give the user the opportunity to change shares and/or refused payment flag.
7	On Screen PUA02500, PRESS "Enter" to continue.	Screen PUA51502 will be displayed.
8	On Screen PUA51502: • enter the revised number of rams for this LMAAP, if applicable • PRESS "Enter".	Screen PUA51503 will be displayed for the user to record the number of rams purchased and the purchased price per head. Note: If the producer has already reached the maximum payment amount paid, the application files will not be updated and the user will be returned to Menu PUA000.
9	On Screen PUA51503: enter the number of rams and the price per head for each set of rams purchased for this application Note: The total number of rams purchased must equal the new number entered on Screen PUA51502. PRESS "Enter".	Screen PUA51505 will be displayed and will show the LMAAP Payment Summary, including the following: • year • number of rams purchased • recalculated payment amount.

--*

B Correcting Rams Payables (Continued)

Step	Action	Result
10	 On Screen PUA51505: ENTER, as applicable, "Y" or "N" to the question, "Do you want to complete this payment?" PRESS "Enter". 	 "Y", Screen PUA07500 will be displayed with the message, "LMAAP procedure to print forms and reports has started", and will allow the user to enter: printer ID to be used number of copies to print "N", Menu PUA000 will be redisplayed.
11	On Screen PUA07500, PRESS "Enter" to continue.	 LMAAP Payment Statement will be printed. Screen PCE99910 will be displayed and will allow for reprinting payment statements.
12	On Screen PCE99910: • if payment statements print successfully, ENTER "N" • PRESS "Enter".	Screen ANK55010 will be displayed with the messages: • "You have requested a change resulting in an amount less than the original payment amount. A receivable is being established for the difference. Press ENTER to begin the Common Receivable System processing." • "Do not cancel this job. Complete processing and contact your State Specialist or National Help Desk if additional assistance is needed."
13	On Screen ANK55010, PRESS "Enter".	Screen AQK15201 will be displayed and will show basis of debt correction code "10412".
14	On Screen AQK15201, enter: • basis of debt correction code, using correction code "10412" according to 67-FI • basis of debt text. PRESS "Enter".	Screen AQKPRT01 will be displayed for initial notification letters and will allow users to enter: • printer ID to be used • number of copies to print.

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B Correcting Rams Payables (Continued)

Step	Action	Result
15	On Screen AQKPRT01, PRESS "Enter".	 Initial Debt Notification Letter will be printed. Screen AQK01401 will be displayed and will ask if the notification letter printed successfully.
16	 When notification letters print successfully: ENTER "Y" on Screen AQK01401 PRESS "Enter". 	Screen AQKPRT01 will be redisplayed for receivable transaction verification reports and will allow users to enter: • printer ID to be used • number of copies to print.
17	On Screen AQKPRT01, PRESS "Enter" to continue.	 Receivable Establishment Verification Report will be printed. Screen AQKCFM01 will be displayed and will ask if the report printed successfully.
18	 When receivable reports print successfully: ENTER "Y" on Screen AQKCFM01 PRESS "Enter". 	Screen ABK53005 will be displayed for transaction statements and will allow users to enter: • printer number to be used • number of copies to print • postal bar code information.
19	On Screen ABK53005: • make applicable entries • PRESS "Enter".	 Producer Disbursement Statements will be printed. Screen ABK53010 will be displayed and will ask if the transaction statements printed successfully.
20	 When disbursement statements print successfully: ENTER "1" on Screen ABK53010 PRESS "Enter". 	LMAAP Processing Menu PMA000 will be displayed.

__*

C Correcting Sheep

Payables

To correct sheep payables after payments have been issued, ENTER "5", "Recording LMAAP Overpayments/Underpayments", and PRESS "Enter" on Menu PUA000. Screen PUA03500 will be displayed.

Follow this table to correct sheep payables.

Step	Action	Result
1	On Screen PUA03500: enter the "LMAAP Number" of the application for which the sheep enrolled is to be changed PRESS "Enter".	Screen PUA04000 will be displayed.
2	On Screen PUA04000: • select the desired producer "Seq Num" • PRESS "Enter".	Screen PUA03510 will be displayed.
3	 On Screen PUA03510: ENTER, as applicable, "Y" or "N" to the question, "Is this the correct producer?" PRESS "Enter". 	 "Y", Screen PUA01000 will be displayed showing the: contact producer selected application number payment year "N", Screen PUA03500 will be redisplayed; go back to step 1.
4	 On Screen PUA01000: ENTER, as applicable, "Y" or "N" to the question, "Does this LMAAP Application have multiple producers?" PRESS "Enter". 	 "Y", Screen PUA02000 will be displayed to give the user the opportunity to add or delete producers "N", Screen PUA52500 will be displayed; go to step 7.

--*

C Correcting Sheep Payables (Continued)

Step	Action	Result	
5	 On Screen PUA02000: enter the last name or ID number for the producer who will share in the proceeds of this LMAAP ENTER, as applicable, "Y" or "N" to the question, "Delete producers?" ENTER, as applicable, "Y" or "N" to the question, "Are there additional producers?" PRESS "Enter". 	If the answer to "Delete producers?" is "Y", the producer is deleted. If the answer to "Are there additional producers?" is: • "Y", Screen PUA02000 will be redisplayed • "N", Screen PUA02500 will be displayed to give the user the opportunity to change shares and/or refused payment flag.	
6	On Screen PUA02500: enter each producer's share in this LMAAP as a whole percentage to total 100 PRESS "Enter".	Screen PUA52500 will be displayed.	
7	 On Screen PUA52500: enter the revised number of sheep enrolled in NSIP for this LMAAP, if applicable PRESS "Enter". 	Screen PUA52505 will be displayed and will show the LMAAP Payment Summary, including the following: • year • sheep enrolled in NSIP • payment rate • recalculated payment amount.	
8	 On Screen PUA52505: ENTER, as applicable, "Y" or "N" to the question, "Do you want to complete this payment?" PRESS "Enter". 	If the answer is: "Y", Screen PUA07500 will be displayed with the message, "LMAAP procedure to print forms and reports has started", and will allow the user to enter: printer ID to be used number of copies to print "N", Menu PUA000 will be redisplayed.	
9	On Screen PUA07500, PRESS "Enter" to continue.	 LMAAP Payment Statement will be printed. Screen PCE99910 will be displayed and will allow for reprinting payment statements. 	

--*

C Correcting Sheep Payables (Continued)

Step	Action	Result
10	On Screen PCE99910: • if payment statements print successfully, ENTER "N" • PRESS "Enter".	Screen ANK55000 will be displayed with the messages: • "You have requested a change which will result in additional payments for some recipients while creating receivables for others. Upon pressing ENTER, you will be prompted for: • Offsets based on accounting flag settings • Basis of debt on accounting flag settings • Printer ID for resulting CCC-184's."
		 "Do not cancel this job. Complete processing and contact your State Specialist or National Help Desk if additional assistance is needed."

*

D Correcting **Facility Improvement Payables**

To change the facility improvement amount after payments have been issued, ENTER "5", "Recording LMAAP Overpayments/Underpayments", and PRESS "Enter" on

Menu PUA000. Screen PUA03500 will be displayed.

Follow this table to change number of rams purchased.

Step	Action	Result	
1	On Screen PUA03500: • enter the "LMAAP Number" of the application for which the facility improvement amount is to be changed • PRESS "Enter".	Screen PUA53500 will be displayed.	
2	On Screen PUA53500: • enter the line number to correct for this LMAAP • PRESS "Enter".	Screen PUA04000 will be displayed.	
3	On Screen PUA04000: • select the desired producer "Seq Num" • PRESS "Enter".	Screen PUA03510 will be displayed.	
4	 On Screen PUA03510: ENTER, as applicable, "Y" or "N" to the question, "Is this the correct producer?" PRESS "Enter". 	 "Y", Screen PUA01000 will be displayed showing the: contact producer selected application number payment year "N", Screen PUA03500 will be redisplayed; go back to step 1. 	
5	 On Screen PUA01000: ENTER, as applicable, "Y" or "N" to the question, "Does this LMAAP Application have multiple producers?" PRESS "Enter". 	 "Y", Screen PUA02000 will be displayed to give the user the opportunity to add or delete producers "N", Screen PUA53503 will be displayed; go to step 8. 	

D Correcting Facility Improvement Payables (Continued)

Step	Action	Result
6	 On Screen PUA02000: enter the last name or ID number for the producer who will share in the proceeds of this LMAAP ENTER, as applicable, "Y" or "N" to the question, "Delete producers?" ENTER, as applicable, "Y" or "N" to the question, "Are there additional producers?" PRESS "Enter". 	If the answer to "Delete producers?" is "Y", the producer is deleted. If the answer to "Are there additional producers?" is: "Y", Screen PUA02000 will be redisplayed "N", Screen PUA02500 will be displayed to give the user the opportunity to change shares and/or refused payment flag.
7	On Screen PUA02500: • enter each producer's share in this LMAAP as a whole percentage to total 100 • PRESS "Enter".	Screen PUA53503 will be displayed to give the user the opportunity to change the facility improvement cost.
8	On Screen PUA53503: • enter name of LMAAP operation from FSA-383 • enter the cost of facility improvement for this LMAAP • PRESS "Enter".	Screen PUA53505 will be displayed and will show the LMAAP Payment Summary, including the following: • year • facility improvement costs • payment rate • recalculated payment amount.
9	 On Screen PUA53505: ENTER, as applicable, "Y" or "N" to the question, "Do you want to complete this payment?" PRESS "Enter". 	 "Y", Screen PUA07500 will be displayed with the message, "LMAAP procedure to print forms and reports has started", and will allow the user to enter: printer ID to be used number of copies to print "N", Menu PUA000 will be redisplayed.
10	On Screen PUA07500, PRESS "Enter" to continue.	 LMAAP Payment Statement will be printed. Screen PCE99910 will be displayed and will allow for reprinting payment statements.

D Correcting Facility Improvement Payables (Continued)

Step	Action	Result
11	On Screen PCE99910: • if payment statements print successfully, ENTER "N" • PRESS "Enter".	 Screen ANK55020 will be displayed with the messages: "You have requested a change resulting in an additional payment." "Press ENTER to begin processing according to accounting flag settings (i.e. claim, receivable, assignment/joint payment, direct deposit)." "Do not cancel this job. Complete processing and contact your State Specialist or National Help Desk if additional assistance is needed."
12	On Screen ANK55010, PRESS "Enter".	Payment processing will proceed according to NAM accounting flags set for: claims receivables assignment/joint payment direct deposit.

A

Stored Payment Statements

At any time **after LMAAP** payments have been issued, County Offices can print stored LMAAP Payment Statements.

To print stored LMAAP Payment Statements, on Menu PUA000:

- ENTER "7", "Print Stored LMAAP Payment Data"
- PRESS "Enter".

On Screen PUA0900:

- enter the application numbers to be printed
- PRESS "Enter".

Screen PUA07500 will be displayed.

On Screen PUA07500:

- enter the printer ID to be used
- enter the number of copies requested
- PRESS "Enter".

Screen PCE99910 will be displayed with the question, "Do you want to reprint this form? (Y or N)". If the answer is:

- "Y", the form will be reprinted
- "N", Menu PUA000 will be displayed.--*

Reports None

Forms This table lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
AD-1026	Highly Erodible Land Conservation (HELC) and Wetland Conservation (WC) Certification (Assembled as a component with AD-1026 Appendix)		50
CCC-36	Assignment of Payment		44
CCC-37	Joint Payment Authorization		44
CCC-184	CCC Check		126
CCC-502-A	Farm Operating Plan for Payment Eligibility Review for an Individual		50
FSA-382	Lamb Meat Adjustment Assistance Program (LMAAP) Payment Application (Year 1)	53	Text
FSA-383	Lamb Meat Adjustment Assistance Program (LMAAP) Payment Application (Year 2 and Year 3)	54	Text
SF-1199A	Direct Deposit Sign-Up		50

Abbreviations Not Listed in 1-CM The following abbreviations are not listed in 1-CM.

Approved Abbreviation	Term	Reference
LMAAP	Lamb Meat Adjustment Assistance Program	Text
NSIP	National Sheep Improvement Program	22, 112, 126

Redelegations of Authority

COC may delegate the authority to approve or disapprove FSA-382's and

Authority FSA-383's to CED's.

Eligible Sheep and Lamb Operation

An <u>eligible sheep and lamb operation</u> is any person or group of persons:

- who as a single unit raise sheep and lamb
- whose production facilities are located in the United States.

Feeder Lambs

Feeder lambs are either ewes or wethers that are:

- under 1 year of age
- intended to be further fed a grain concentrate diet to reach an acceptable slaughter market weight when sold.

Muscling Confirmation Score of Average Choice

<u>Muscling confirmation score of average choice</u> is a grade assigned according to official USDA standards and procedures that a lamb carcass would receive for being moderately thick muscled throughout the carcass and tending to be moderately wide and thick in relation to its length. The lamb carcass:

- legs tend to be moderately wide and thick
- shoulders tend to be moderately thick and full.

Slaughter Lambs

Slaughter lambs are lambs that are sold for immediate slaughter.

USDA Choice, USDA Prime, and USDA Yield Grade 2

<u>USDA Choice, USDA Prime, and USDA Yield Grade 2</u> are all the classifications designated for carcasses classified as lamb, under the Agricultural Marketing Act of 1946 (60 Stat. 1087; 7 U.S.C. 1621-1627), Official United States Standards for Grades of Lamb, Yearling, Mutton, and Mutton Carcasses, promulgated by the Secretary of Agriculture, as amended and related authority in the annual appropriations acts for USDA.

The following menus or screens are displayed in this handbook.

Menu or Screen	Title	Reference
PUA000	LMAAP Processing Menu	110
PUA01000	LMAAP Multiple Producers Screen	111-113
PUA02000	LMAAP Multiple Producer Entry Screen	111-113
PUA02500	LMAAP Multiple Producer Share Screen	111-113
PUA03500	LMAAP Contact Producer Screen	111-113
PUA03510	LMAAP Producer Address Verification Screen	111-113
PUA15000	LMAAP Rams Purchased Screen	111
PUA15003	LMAAP Rams Purchased Summary Screen	111
PUA15005	LMAAP Rams Payment Summary Screen	111
PUA25000	LMAAP Sheep Enrolled Screen	112
PUA25005	LMAAP Sheep Payment Summary Screen	112
PUA35000	LMAAP Facility Improvements Cost Entry Screen	113
PUA35005	LMAAP Facility Improvement Payment Summary Screen	113